

|  |                              |  |  |  |                        |
|--|------------------------------|--|--|--|------------------------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b><br>TRAMONTINA DELTA S/A<br>AV BARAO DO BONITO<br>CEP 50740-080 RECIFE - PE - BRAZIL<br>TEL: (81) 3454-8800 |                              | <b>BOOKING NR.:</b><br>232945210   |  | <b>BILL OF LADING NR.:</b><br>ADME231021 |                        |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>  |                              | BL SeaWaybill  |  |  |                        |
| TRAMONTINA DE COLOMBIA S A S<br>NIT 830.053.340-8<br>ENTREGA DIRECTA<br>KM 1.5 VIA SIBERIA COTA ARCOS<br>DE COTA BD4 MZ B*                                       |                              |  |  |  |                        |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>  |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>   |  |  |                        |
| TRAMONTINA DE COLOMBIA S A S<br>NIT 830.053.340-8<br>ENTREGA DIRECTA<br>KM 1.5 VIA SIBERIA COTA ARCOS<br>DE COTA BD4 MZ B*                                       |                              |  |  |  |                        |
|  | <b>PORT OF LOADING</b>       | <b>COPY NON NEGOTIABLE</b>   |  |  |                        |
|  | RIO GRANDE (BRRIG)           |  |  |  |                        |
| <b>VESSEL</b>  | <b>PORT OF TRANSSHIPMENT</b> |  |  |  |                        |
| TEMPANOS/341N  |                              |  |  |  |                        |
| <b>PORT OF DISCHARGE</b>   | <b>PLACE OF DELIVERY</b>     |  |  |  |                        |
| CARTAGENA, COLOMBIA<br>(COCTG)   |                              |  |  |  |                        |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>  |                              |  |  |  |                        |
| <b>MARK &amp; NOS/CONTAINER</b>  | <b>No. OF PKGS</b>           | <b>DESCRIPTION OF PACKAGES AND GOODS</b>   | <b>GROSS WEIGHT</b>  | <b>MEASUREMENT</b>                       |                        |
| TRAMONTINA<br>COLOMBIA<br>BOGOTA - COLOMBIA  | 134                          | 01X40' HC PART SAID TO CONTAIN:<br>134 VOLUMENES - SILLAS, REPOSERAS, MACETAS, MESAS<br><br>INVOICE: 4.249<br>NET WEIGHT: 555,085 KGS<br><br>FREIGHT PREPAID<br>PARTIAL FREIGHT US\$ 354,00<br>WOODEN PACKAGE: NOT APPLICABLE<br><br>*COLOMBIA BOGOTA<br><br>NCM: 3926.90.90 9401.80.00 9403.70.00<br>DU-e: 23BR0018806722 | 617.475<br>KGS   | 14.6400<br>CBM                           |                        |
| <b>Container Type</b>  | <b>Container Code</b>        | <b>Seals Code.</b>   | <b>Gross Weight</b>  | <b>Tare</b>                              | <b>M3 No. Packages</b> |
| 40 HC  | MSKU0800755                  | MLBR3420660  | 617.475  | 3,880.000                                | 14.6400 134            |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                              | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT  | DATE <b>2023-11-21</b><br>AT By AD SHIPPING AGENCIAMIENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MAERSK LINE |  |                        |
|  |                              |  | <b>ADME231021</b>  | <b>November</b>                          | <b>21</b>              |
|  |                              |  | <b>B/L NO.</b>   | <b>MONTH</b>                             | <b>DAY</b>             |
|  |                              |  |  |  | <b>2023</b>            |
|  |                              |  |  |  | <b>YEAR</b>            |