

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
TRAMONTINA FARROUPILHA S.A IND. MET. RODOVIA ERS 122 CEP: 95178-000 FARROUPILHA - RS - BRAZIL* CNPJ: 87.834.883/0001-13		233504028	ADME231135AC	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
TRAMONTINA DE COLOMBIA SAS NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA**		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
TRAMONTINA DE COLOMBIA SAS NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA**		EC CARGO S.A.S. NIT: 830.030.945-4 DIAN CODE 247 CR 47 A 91 19 BARRIO LA CASTELLANA TEL.: 57-1-6220885 seairport@eccargosa.com BOGOTA – COLOMBIA		
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
TOKYO BAY/346N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
CARTAGENA				
<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>
TECOL CARTAGENA COLOMBIA CAJA: 748/	537	01X40' HC PART SAID TO CONTAIN: 537 CAJAS DE CARTON - PORTASERVILLETAS, RECIPIENTES, TETERAS, ESCURRIDORES, ASADERAS, WOKS, VAPORERAS, HERVIDORES, CACEROLAS, OLLAS, SARTENES, PINZAS, CAZOS, ESPUMADERAS, CUCCHARAS, TENEDORES, CUCHILLOS, RECIPIENTES, BATERIAS DE COCINA, JUEGOS DE CUBIERTOS, ESPATULAS, JUEGOS PASTEL, JUEGOS ENSALADAS, CONTENEDORES, JUEGOS TAZAS, BALANZAS, VINAGRERAS, CEPILLOS, FILTROS, MOLINILLOS, PELADORES, RASPADORES, LICUADORAS, PARRILLAS, CAFETERAS.  INVOICE: 37.580 NET WEIGHT: 2.650,959 KGS  FREIGHT PREPAID PARTIAL FREIGHT US\$ 600,00 WOODEN PACKAGE: NOT APPLICABLE  *TEL: (54) 3261-0000  **COTA ARCOS DE COTA BD4 MZB COLOMBIA - BOGOTA  NCM: 7013.42.90, 7013.49.00, 7323.93.00, 8205.51.00, 8210.00.10, 8211.91.00, 8215.20.00, 8215.99.10, 8509.40.10, 8516.71.00, 8516.79.90, 9603.40.90 DU-e: 23BR0019704168	3,265.770 KGS	15.2620 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-12-27</b>	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		<b>ADME231135</b>	<b>December</b>	<b>27</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>
				<b>2023</b>
				<b>YEAR</b>

## DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRSU5854436	MLBR3744965	3,265.770	3,720.000	15.2620	537