

<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 TEL: (54) 3261-0000 CNPJ: 87.834.883/0001-13		233516137	ADME231215AA	
<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 COTA ARCOS DE COTA BD4 MZB COLOMBIA - BOGOTA		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 COTA ARCOS DE COTA BD4 MZB COLOMBIA - BOGOTA		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 seaimport@eccargosa.com BOGOTA – COLOMBIA		
		<b>COPY NON NEGOTIABLE</b>		
<b>PORT OF LOADING</b>				
RIO GRANDE (BRRIG)				
<b>VESSEL</b>				
SEASPAN EMPIRE/348N				
<b>PORT OF DISCHARGE</b>				
<b>PLACE OF DELIVERY</b>				
CARTAGENA, COLOMBIA (COCTG)		CARTAGENA, COLOMBIA (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>
TECOL CARTAGENA COLOMBIA CAJA: 955/	944	1 X 40 HC PART LOT CONTAINER SAID TO CONTAIN 944 CAJAS DE CARTON WITH PINZAS, CAZOS, CUCHARAS, ESPUMADERAS, TENEDORES, CUCHIL LOS, ESPATULAS, JUEGO PARA MANTEQUILLA, JUEGOS PARA TE, JUEGOS COZI PASTA, BATERIAS DE COCINA, JUEGOS DE CUBIERTOS, JUEGOS PARA PASTA, JUEGOS PARA PASTEL, JUEGOS CUBIERTOS NINOS, CORTADORES DE PIZZA, PRENSA PAPAS, PELADO RES PAPAS AND PINZAS ACCORDING TO COMMERCIAL INVOICE 37.724  DUE: 23BR0020792997 RUC: 3BR8783488320000000000000 0001391548 NCM: 7323.93.00, 8205.51.00, 8211.91.00, 8215.20.00, 8215.99.10  FRETADO	5,938.369 KGS	24.3000 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-01-09</b>	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		<b>B/L NO.</b>	<b>January</b> MONTH	<b>09</b> DAY
				<b>2024</b> YEAR
YOISEN A FELMANN AD SHIPPING LTDA				

## DESCRIPTION OF PACKAGES AND GOODS

FRETE: US\$ 738,87

EMBALAJE DE MADERA:  
NO APLICABLE

NCM: 7323.93.00, 8205.51.00, 8211.91.00, 8215.20.00, 8215.99.10  
DU-e: DUE: 23BR002079299-7  
RUC: 3BR8783488320000000000000  
0001391548

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TLLU5971788	ML-BR3413492	5,938.369	3,700.000	24.3000	944

  
YOISEN W FELMANN  
AD SHIPPING LTDA