

<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		233998646	ADME231245AB	
<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: 565/ CAJA: 920/	596	1 X 40 HC PART LOT CONTAINER SAID TO CONTAIN 596 CAJAS DE CARTON WITH PRENSAS, RECHAUDS, CUBAS, EXPRIMIDORES, HIELERAS, RECIPIENTES, CHAMPAGNERAS, TETERAS, BANDEJAS, ESCURRIDORES, TERMOS, BANDEJAS, WOKS, OLLAS, PLANCHAS, SARTENES, CACEROLAS, HERVIDORES, BATERIAS DE COCINA, CONTENEDORES VIDRIO, VINAGRERAS, ALFOMBRAS, CAFETERAS ACCORDING TO COMMERCIAL INVOICE 37.742  DUE: 23BR002109202-6 RUC: 3BR8783488320000000000000 0001411956 NCM: 3926.90.90 7013.42.90 / 7013.49.00 7321.12.00 / 7323.93.00 8205.51.00 / 9617.00.10  EXPRESS RELEASE	2,646.545 KGS	20.9660 CBM
FREIGHT RATES AND/OR CHARGES		PREPAID	COLLECT	DATE
				<b>2024-01-10</b>
AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE				
		<b>233998646</b>	<b>January</b>	<b>10</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>
				<b>2024</b>
				<b>YEAR</b>

**DESCRIPTION OF PACKAGES AND GOODS**

FRETADO  
FRETE: US\$ 747,21

EMBALAJE DE MADERA:  
NO APLICABLE

NCM: 3926.90.90  
7013.42.90  
7013.49.00  
7321.12.00  
7323.93.00  
8205.51.00  
9617.00.10  
DU-e: DUE: 23BR0021092026  
RUC: 3BR878348832000000000000000001411956

<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
40 HC	MSKU9949396	MLBR3747989	2,646.545	4,000.000	20.9660	596