

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> TRAMONTINA FARROUPILHA S.A IND. MET. RODOVIA ERS 122 CEP: 95178-000 FARROUPILHA - RS - BRAZIL CNPJ: 87.834.883/0001-13*		<b>BOOKING NR.:</b> 233620830	<b>BILL OF LADING NR.:</b> ADME231162AB		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 6.8; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA**		BL SeaWaybill			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 6.8; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA**		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b> Maurice Ward Networks Ltd - Asarisi-3, Marupes pag., Rigas raj., LV-2167, Latvia - Tel (+371) 6779 6832			
		<b>COPY NON NEGOTIABLE</b>			
	<b>PORT OF LOADING</b> RIO GRANDE				
<b>VESSEL</b> SAN NICOLAS MAERSK/349N	<b>PORT OF TRANSSHIPMENT</b>				
<b>PORT OF DISCHARGE</b> RIGA	<b>PLACE OF DELIVERY</b>				
<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 RIGA RIGA LATVIA CASE: 874/ CASE: 875/	73	01X20' DRY PART SAID TO CONTAIN: 73 CARTON CASES - KITCHENWARE  INVOICE: 37.700 NET WEIGHT: 516,266 KGS  FREIGHT PREPAID PARTIAL FREIGHT US\$ 172,82 WOODEN PACKAGE: NOT APPLICABLE  *SHIPPER CONTINUATION TEL: (54) 3261-0000  **CONSIGNEE/NOTIFY CONTINUATION KOSTINA INFO: +371 67304958 MAIL: INFO.TRIGA@TRAMONTINA.COM DISTRIBUTION CENTER: DC.TRIGA@TRAMONTINA.COM  NCM: 7323.93.00, 8215.99.10 DU-e: 23BR0020239384	590.954 KGS	2.0950 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>
20 DRY	MRKU7357713	MLBR3753927	590.954	2,170.000	2.0950 73
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-12-16</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
			<b>ADME231162</b> B/L NO.	<b>December</b> MONTH	<b>16</b> DAY
				<b>2023</b> YEAR	