

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> TRAMONTINA MULTI S/A ROD. BR 470/RS, KM 230 CEP 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8250 CNPJ: 88.037.668/0001-54		<b>BOOKING NR.:</b> 230662711	<b>BILL OF LADING NR.:</b> ADME230438		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> EKTOR PETROPOULOS SMPC 50 ARISTOTELOUS STR 104 33, ATHENS - GREECE PH 30210 8233 -459 / 8232 - 700 VAT # EL 998810202		Bl Original na origem			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> EKTOR PETROPOULOS SMPC 50 ARISTOTELOUS STR 104 33, ATHENS - GREECE PH 30210 8233 -459 / 8232 - 700 VAT # EL 998810202		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
	<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)	<b>COPY NON NEGOTIABLE</b>			
<b>VESSEL</b> SAN MARCO MAERSK/338N	<b>PORT OF TRANSSHIPMENT</b>				
<b>PORT OF DISCHARGE</b> LIMASSOL, CYPRUS (CYLMS)	<b>PLACE OF DELIVERY</b>				
<b>PARTICULARS FURNISHED BY SHIPPER</b>					
<b>MARK &amp; NOS/CONTAINER</b> TRAMONTINA LIMASSOL / CYPRUS (IN TRANSIT) ORDER # IMP.2023.057 - 2023.C NT5C WWW.TRAMONTINA.G R	<b>No. OF PKGS</b> 32			<b>DESCRIPTION OF PACKAGES AND GOODS</b> 01X40' HC SAID TO CONTAIN: 31 MASTER BOXES ON WOODEN PALLETS, 1 SUBMASTER BOXES ON WOODEN PALLETS - AGRICULTURAL AND GARDEN TOOLS  INVOICE: 24.414 NET WEIGHT: 25.355,990 KGS DU-E: 23BR0015378967  FREIGHT PREPAID FREIGHT US\$ 1.550,00  WOODEN PACKAGE: TREATED AND CERTIFIED  NCM: 4401.39.00, 8716.80.00, 8716.90.90 DU-e: 23BR0015378967	<b>GROSS WEIGHT</b> 26,285.999 KGS
<b>Container Type</b> 40 HC	<b>Container Code</b> MSKU8645151	<b>Seals Code.</b> MLBR3234767	<b>Gross Weight</b> 26,285.999	<b>Tare</b> 3.880	<b>M3 No. Packages</b> 49.0900 32
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<b>DATE</b> <u>2023-09-28</u> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		<b>September 28 2023</b> <b>B/L NO. MONTH DAY YEAR</b>			