

| | | | | |
|---|--|---|--|--------------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | |
| TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA CEP 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8400 - FAX (54)3461-1359 CNPJ: 90.050.238/0001-14 | | SAOD26901300 | ADME230481AA | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | BL SeaWaybill | | |
| TRAMONTINA DE COLOMBIA SAS NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B* | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| TRAMONTINA DE COLOMBIA SAS NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B* | | 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 | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | NAVEGANTES, SANTA CATARINA, BRAZIL (BRNVT) | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| TEMPANOS / 2333N | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| CARTAGENA, COLOMBIA (COCTG) | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| 116961/ TRAMONTINA DE COLOMBIA BOGOTA-COLOMBIA 117219/ | 1016 | 01X40' HC PART SAID TO CONTAIN: 1.016 CAJAS DE CARTON - PRENSAS HAMBURGUESAS, SARTENES, PAELLERAS, TENEDORES, JUEGOS PARA ASADOS, CUCHILLOS, AFILADORES, ESPATULAS, CORTADORES DE PIZZA, TABLAS, ESPUMADERAS, DESTAPADORES, COLADORES, PINCELES, ARROCERAS, CORTADOR UNAS, CEPILLOS, BARRAS MAGNETICAS, DELANTALES, PINZAS, CUCHARAS, JUEGOS CUBIERTOS, KIT CHEF, POTES, NAVAJAS, TERMOMETROS, PINZAS. INVOICE: 99.881 NET WEIGHT: 6.466,107 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 759,67 WOODEN PACKAGE: NOT APPLICABLE *COLOMBIA BOGOTA TEL: 571 6234500 "ENTREGA DIRECTA" NCM: 3924.10.00, 6114.30.00, 7323.99.00, 7615.10.00, 8203.10.90, 8203.20.90, 8205.51.00, 8210.00.90, 8211.10.00, 8211.91.00, 8211.92.10, 8211.92.20, | 7,801.364 KGS | 30.9160 CBM |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2023-09-22 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE | |
| | | | September | 22 |
| | | | MONTH | DAY |
| | | | 2023 | YEAR |
| | | | B/L NO. | |

DESCRIPTION OF PACKAGES AND GOODS

8211.93.20, 8214.20.00, 8215.20.00, 8215.99.10,
8505.11.00, 9025.19.90, 9603.90.00, 9604.00.00
DU-e: 23BR0014597398

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-------|---------|--------------|
| 40 HC | NYKU4184836 | LAA824868 | 7,801.364 | 4.000 | 30.9160 | 1016 |