

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		231784964	ADME230756AD	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
WEDD COMERCIO DE ARTIGOS DE MESA E DECORACAO RUA DO ALTO DA PECA NO. 27 QUINTA DA MOURA 2730-210 BARCARENA - PORTUGAL TEL:: 351 263 276 838 SR. PAULO ROBALO		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
WEDD COMERCIO DE ARTIGOS DE MESA E DECORACAO RUA DO ALTO DA PECA NO. 27 QUINTA DA MOURA 2730-210 BARCARENA - PORTUGAL		INICIO TRANSITARIOS, LDA. AV. DOM AFONSO HENRIQUES, 1196 8 ANDAR - SALA 801 - ED. ACIA 4450-012 - MATOSINHOS - PORTUGAL NIF: 505106418 CONTATO: WILLIAN PEREIRA EMAIL: willianpereira@iniciotransitarios.com TEL: +351 911 940 722		
		COPY NON NEGOTIABLE		
	PORT OF LOADING			
	RIO GRANDE (BRRIG)			
VESSEL	PORT OF TRANSSHIPMENT			
SAN AUGUSTIN MAERSK/341N	TANGER MED			
PORT OF DISCHARGE	PLACE OF DELIVERY			
LISBON, PORTUGAL (PTLIS)	LISBOA			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
117.879/ WEDD - PORTUGAL	842	01 x 40HC PART LOT CONTAINER SAID TO CONTAIN	6,673.145 KGS	19.2190 CBM
114.332/ 115.316/ CHAGAS LISBOA-PORTUGAL		842 CARTON CASES WITH CUTLERY ARTICLES ACCORDING TO INVOICES 100.427, 100.236 AND 100.426		
116.389/ ROBALO 117.162/ IRMAOS PEIXOTO S.A. LEIXOES - PORTUGAL		DUE: 23BR001674005-8 RUC: 3BR9005023820000000000000001120310 NCM: 6912.00.00 - 7321.19.00 - 7323.93.00 - 7615.10.00 - 8201.40.00 - 8205.51.00 - 8211.10.00 - 8211.91.00 - 8211.92.10 - 8211.92.20 - 8214.90.90 - 8215.20.00 - 8215.99.10		
117.163/ 117.472/ 117.501/ ADRIANO BANDEIRA, LDA LISBOA - PORTUGAL 116.645/		FREIGHT: EUR 609,03 BL NA ORIGEM FREIGHT PREPAID FRETADO WOODEN PACKAGE: NOT APPLICABLE NCM: 6912.00.00 7321.19.00 7323.93.00		
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-10-18 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			October MONTH	18 DAY
			2023 YEAR	
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

7615.10.00
8201.40.00
8205.51.00
8211.10.00
8211.91.00
8211.92.10
8211.92.20
8214.90.90
8215.20.00
8215.99.10
DU-e: 23BR001674005-8

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CIPU5055657	MLBR3234412	6,673.145	3,700.000	19.2190	842