

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		SAOD27006700	ADME230770AB			
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 COLOMBIA BOGOTA*		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 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				
		PORT OF LOADING	COPY NON NEGOTIABLE			
		RIO GRANDE				
VESSEL	PORT OF TRANSSHIPMENT					
MAIPO/2337N						
PORT OF DISCHARGE	PLACE OF DELIVERY					
CARTAGENA						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
117567/ TRAMONTINA DE COL OMBIA BOGOTA-COLOMBIA	1493	01X40' HC PART SAID TO CONTAIN: 1.493 CAJAS DE CARTON - CUCHILLOS, JUEGOS PARA ASADOS, JUEGOS CUBIERTOS, GARRAS, TENEDORES, CUCHARAS, PLATOS, HACHUELAS, AFILADORES, ESPATULAS, KIT CHEF, PINZAS, POTES, JUEGOS POSTRES, TABLAS, PELA PAPAS, TIJERAS, GRILLS, PIEDRAS PARA AFILAR, CORTADOR UÑAS, CEPILLOS, INYECTORES, BARRAS MAGNETICAS, COCTELERAS, ALICATES, EMPUJADORES. INVOICE: 100.250 NET WEIGHT: 6.400,444 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 782,46 WOODEN PACKAGE: NOT APPLICABLE ENTREGA DIRECTA *TEL: 571 6234500 NCM: 3924.10.00, 6804.30.00, 7321.19.00, 8203.10.90, 8205.51.00, 8211.10.00, 8211.91.00, 8211.92.10, 8213.00.00, 8214.20.00, 8214.90.90, 8215.20.00, 8215.99.10, 8505.11.00, 9603.90.00 DU-e: 23BR0016674772	7,940.582 KGS	31.7120 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TCNU2077183	LAA834535	7,940.582	3,700.000	31.7120	1493
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-10-20			
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE				
		ADME230770	October	20	2023	
		B/L NO.	MONTH	DAY	YEAR	