

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
TRAMONTINA BELEM S/A R. DO OUTEIRO ST C QUA 2 LOTE 3 A 7 CEP 66815-901 BELEM - PA - BRAZIL TEL: (91) 4009-7700 CNPJ: 14.068.605/0001-29		EBKG06865817	ADME230909	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		BL SeaWaybill		
TRAMONTINA DE COLOMBIA SAS KM 1,5 VIA SIBERITA (CUNDINAMARCA) BOGOTA, COLOMBIA				
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
TRAMONTINA DE COLOMBIA SAS KM 1,5 VIA SIBERITA (CUNDINAMARCA) BOGOTA, COLOMBIA				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
SPIRIT OF SINGAPORE/0038N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
CARTAGENA, COLOMBIA (COCTG)	CARTAGENA / COLOMBIA			
<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>
	22	01 X 40HC PART LOT CONTAINER SAID TO CONTAIN 22 CAJAS DE CARTON WITH TABLAS Y UTENSÍLIOS DE COCINA EN MADERA ACCORDING TO INVOICE 9.708  DU-E: 23BR001738756-4 RUC: 3BR14068605 20000000000000001163013 NCM: 4419.90.00  FREIGHT US\$ 15,87 FREIGHT PREPAID EXPRESS RELEASE FRETADO  WOODEN PACKAGE: NOT APPLICABLE  NCM: 44199000 DU-e: 23BR001738756-4	171.940 KGS	0.5770 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	MEDU7259022	FJ16919695	171.940	3,840.000
			<b>M3 No. Packages</b>	
			0.5770	22
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-10-25</b>	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
	<b>B/L NO.</b>	<b>October</b>	<b>25</b>	<b>2023</b>
		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>