

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 - CNPJ: 90.050.238/0001-14		232680844	ADME230967AA	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 6.8; RIGA, LV-1058 LATVIA - GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA KOSTINA*		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 6.8; RIGA, LV-1058 LATVIA - GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA KOSTINA*		Maurice Ward Networks Ltd - Asarisi-3, Marupes pag., Rigas raj., LV-2167, Latvia - Tel (+371) 6779 6832		
PORT OF LOADING		COPY NON NEGOTIABLE		
RIO GRANDE (BRRIG)				
VESSEL				
CAP SAN RAPHAEL/345N				
PORT OF DISCHARGE				
RIGA, LATVIA (LVRIX)				
PLACE OF DELIVERY				
RIGA				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
118205/ ARKOLAT LTD. RIGA - LATVIA 118209 - DC RIGA #10.23/ TRAMONTINA RIGA	289	1 X 20 DRY PART LOT CONTAINER SAID TO CONTAIN 289 CARTON CASES WITH CUTLERY ARTICLES ACCORDING TO INVOICE 100.623 DUE: 23BR001844073-6 RUC: 3BR9005023820000000000000001232625 NCM: 7615.10.00 / 8203.10.90 8205.51.00 / 8211.91.00 8211.92.10 / 8214.90.90 8215.99.10 FRETADO FRETE: US\$ 1.038,15 FRETE PREPAID EXPRESS RELEASE WOODEN PAKAGING: NOT APPLICABLE *CONTINUATION OF CONSIGNEE AND NOTIFY: INFO: +371 67304958 MAIL: INFO.TRIGA@TRAMONTINA.COM DISTRIBUTION CENTER: DC.TRIGA@TRAMONTINA.COM	2,743.691 KGS	7.7240 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-11-15	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		ADME230967	November	15
		B/L NO.	MONTH	DAY
				2023
				YEAR

