

| | | | | |
|---|------------------------------|---|----------------------------|---------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | |
| TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA 1024 CEP 95185-000 CARLOS BARBOSA - RS - BRAZIL - TEL: (54)3461-8000 CNPJ: 90.050.238/0001-14 * | | 67575934 | ADME230532 | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | Bl Original na origem | | |
| BANCO BPI. S.A. (BANCO PORTUGUES DE INVESTIMENTOS, SA) RUA PAIO GALVAO, 2 4810 GUIMARAES, PORTUGAL TEL: 351 253 515348 FAX: 351 253 515946 | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| J.CORREIA & FILHOS, LDA. RUA S.JOAO BATISTA, 1283 4805-319 PONTE - GUIMARAES CALDA DAS TAIPAS - PORTUGAL CONT. SR. JOSE CORREIA VAT: 501689010 EMAIL: FERNANDAM@JCORREIA.PT TELEFONE: 253 479 780 | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | RIO GRANDE (BRRIG) | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| MSC CHLOE/NA338R | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| LEIXOES, PORTUGAL (PTLEI) | LEIXOES | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| 116.324/ J.CORREIA & FILHOS LEIXOES - PORTUGAL | 1014 | 01 X 20 DRY CONTAINER SAID TO CONTAIN 1.014 CARDBOARD BOXES WITH CUTLERY ARTICLES ACCORDING TO INVOICE 99.771 DU-E: 23BR001520447-0 RUC: 3BR90050238200000000000000001018121 NCM: 7323.93.00 - 8201.40.00 - 8203.10.90 - 8205.51.00- 8211.91.00 - 8211.92.10 - 8215.20.00 - 8215.99.10. FREIGHT US\$ 1.375,00 FREIGHT PREPAID BL NA ORIGEM FRETADO * CONTINUATION OF SHIPPER: FAX (54)3461-1359 NCM: 7323.93.00 8201.40.00 8203.10.90 8205.51.00 8211.91.00 8211.92.10 8215.20.00 | 6,629.860 KGS | 28.7600 CBM |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2023-09-23 | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | |
| | | B/L NO. | September MONTH | 23 DAY |
| | | | | 2023 YEAR |

DESCRIPTION OF PACKAGES AND GOODS

8215.99.10
DU-e: 23BR001520447-0

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-------|---------|--------------|
| 20 DRY | BSIU3097268 | HLG2199726 | 6,629.860 | 2.150 | 28.7600 | 1014 |