

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
TRAMONTINA ELETRIK S.A. RODOVIA BR-470/RS, KM230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8200 CNPJ: 88.674.080/0001-01		234147169	ADME231278	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
C.U CONECTORES S.A.S 830.073.592-2 AUTOPISTA MEDELLIN KM 7 PARQUE INDUSTRIAL CELTA BODEGA 152-3 FUNZA - COLOMBIA		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
C.U CONECTORES S.A.S 830.073.592-2 AUTOPISTA MEDELLIN KM 7 PARQUE INDUSTRIAL CELTA BODEGA 152-3 FUNZA - COLOMBIA				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE			
VESSEL	PORT OF TRANSSHIPMENT			
MSC PHOENIX/347N				
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
C.U. CONECTORES S.A.S FUNZA, CUNDINAMAR CA COLOMBIA	8	01X40' HC PART SAID TO CONTAIN: 8 PALLETS DE MADERA - CAJAS CONDUIT. INVOICE: 10.055 NET WEIGHT: 6.319,539 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 469,35 WOODEN PACKAGE: TREATED AND CERTIFIED NCM: 7616.99.00 DU-e: 23BR0021436949	6,732.930 KGS	15.4080 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	TEMU6344288	MLBR3741077	6,732.930	3.820
				M3 No. Packages
				15.4080 8
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-01-02 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			ADME231278	January 02 2024
			B/L NO.	MONTH DAY YEAR