

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

**Shipper:**  
**VERONESE INDUSTRIA DE PRODUTOS QUIMICOS LTDA FILIAL LAJEADO GRANDE EST RS 453, S/N, KM 189 LAJEADO GRANDE SAO FRANCISCO DE PAULA/RS - BRAZIL\***

**Consignee (not negotiable unless consigned to order):**  
**GLENERY WAREHOUSE  
 76 SELLER ST. KEARNY - NJ.  
 ZIP CODE: 07032 - USA  
 CONTACT: MILLY DIAZ  
 MILLY.DIAZ@GLENERY.COM  
 PHONE: 201-998-8805**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**BRUZZONE SHIPPING INC.  
 224 BUFFALO AVENUE,  
 FREEPORT - NY. ZIP CODE: 11520 - USA  
 TEL.: 516-239-7120 (X- 212)  
 E-MAIL: J.GIOVANNIELLO@BRUZZONE.COM**

**Vessel(s):** **WIELAND** **Voyage-No.:** **613N**

**Port of Loading:**  
**RIO GRANDE**

**Port of Discharge:**  
**NEW YORK, NEW YORK, UNITED STATES**


**Container Nos., Seal Nos.; Marks and Nos.**  
**HAMU 2709788**  
**SEAL: HLK0260442**  
**MARKS & NOS: VERONESE / BRAZIL 001 TO 020**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\***  
**20 PALLET**  
**01 X 40 HC CONTAINER**  
**CONTAINING:**  
**20 PALLETS WITH 800 PAPER BAGS WITH 20.000,000 KGS CREAM OF TARTAR ACCORDING TO COMMERCIAL INVOICE 006/2026**

**DUE: 26BR000528826-4**  
**RUC: 6BR147250742**  
**000000000000000000481577**

**NCM: 29181310**  
**HS CODE: 291813**

**GOODS OF BRAZILIAN ORIGIN**  
**FREIGHT PREPAID**



<b>Carrier's Reference:</b>	<b>B/L-No.:</b>	<b>Page:</b>
<b>37539020</b>	<b>HLCURI4260215925</b>	<b>2 / 3</b>
<b>Export References:</b>		
<b>Forwarding Agent:</b>		
<b>Consignee's Reference:</b>		
<b>Place of Receipt:</b>		
<b>Place of Delivery:</b>		

<b>Shipper's declared Value [see clause 7(2) and 7(3)]</b>				<b>Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]</b>			
<b>Total No. of Containers received by the Carrier:</b>		<b>Packages received by the Carrier:</b>		<b>1</b>		<b>COPY</b>	
<b>Movement:</b>				<b>Currency:</b>			
<b>FCL/FCL</b>							
<b>Charge</b>	<b>Rate</b>	<b>Basis</b>	<b>Wt/Vol/Val</b>	<b>P/C</b>	<b>Amount</b>		
<b>Total Freight Prepaid</b>			<b>Total Freight Collect</b>			<b>Total Freight</b>	

<b>Gross Weight:</b>	<b>20600.000</b>	<b>Measurement:</b>
	<b>KGM</b>	<b>34.560</b>
		<b>MTQ</b>
<b>RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.</b>		
<b>IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.</b>		
<b>Place and date of issue:</b>		
<b>RIO GRANDE</b>	<b>MAR.31.2026</b>	
<b>Freight payable at:</b>	<b>Number of original Bs/L:</b>	
<b>ORIGIN</b>	<b>3</b>	
<b>SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER</b>		

COPY

MTD17312 (FB:1:1:1)

Lidiani Moreira Araújo  
 CPF 972.582.610-87

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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AS PER AGREEMENT  
 WOODEN PACKAGE:  
 NOT APPLICABLE

\*SHIPPER CONTINUATION:  
 CEP: 95400-000  
 CNPJ: 14.725.074/0003-61

\*SLAC = Shipper's Load, Stow, Weight and Count

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20 PALLET	20600.000	34.560
	KGM	MTQ

SHIPPER'S CNPJ NUMBER : 14.725.074/0003-61

HAMU 2709788

GROSS VOLUME  
34.560 MTQ

DU-E: 26BR000528826-4

SHIPPED ON BOARD, DATE : MAR.31.2026  
 PORT OF LOADING: RIO GRANDE  
 VESSEL NAME: WIELAND VOYAGE: 613N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION PORT CHARGE COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN				X	
CARR. SECURITY FEE				X	
MARINEFUEL RECOVER				X	
SEC.MANIF.DOCUMENT				X	
SEALING CHARGE ORI				X	
CFC DESTINATION					X
EQUIPM.MAINTEN.FEE					X
LUMPSUM				X	