

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



Shipper:
TANAC S.A.
RUA TORBJORN WEIBULL, 199 -
95780-000 -
MONTENEGRO - RS - BRAZIL
FONE: 55 (51) 3632-4055 *

Carrier's Reference: 67623123 **B/L-No.:** HLCURI4240632130 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
UNI-WON CO., LTD
7, HAEAN-RO, DANWONG-GU, ANSAN-SI
GYEONGGI-DO - KOREA ZIP CODE: 15608
ATTN: MR. MIN KYU GANG - PHONE:
031-80850535 *

Forwarding Agent:
AD SHIPPING AGENCIAMENTO DE CARGAS
LTDAR ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040SANTA CRUZDO*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
UNI-WON CO., LTD
7, HAEAN-RO, DANWONG-GU, ANSAN-SI
GYEONGGI-DO - KOREA ZIP CODE: 15608
ATTN: MR. MIN KYU GANG - PHONE:
031-80850535 *

Consignee's Reference:
Place of Receipt:

Vessel(s): SEASPAN HARRIER **Voyage-No.:** 2420E

Place of Delivery:

Port of Loading:
RIO GRANDE

Port of Discharge:
BUSAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 2638637 SEAL: HLG9141764 MARKS & NOS: MADE IN BRAZIL	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 680 BAG 01X20 SAID TO CONTAIN 680 BAGS WITH 17,000 KGS SUPERTAN - POWDER WATTLE MIMOSA EXTRACT - HT PALLETES NCM/H.S. CODE 32012000 (17 PALLETES, 680 BAGS)	17510,000 KGM	25,410 MTQ
	WOODEN PACKAGE: TREATED/CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT GOODS OF BRAZIL ORIGIN AS PER PURCHASE ORDER NO. 24-ESY-1069		

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

Total No. of Containers received by the Carrier: 1
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency:

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.
 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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Place and date of issue:
BUSAN JUL.28.2024

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

SAGRES AGENCIAMENTOS
 MARITIMOS LTDA AS AGENT
 OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB:1:1:1)

Cont/Seals/Marks Packages/Description of Goods Weight Measure

INVOICE: 24/0163

RUC: 4BR913597112000
00000000000000735903
DUE: 24BR001141932-4

*SHIPPER CONTINUATION
CNPJ: 91359711000102

*CONSIGNEE/NOTIFY CONTINUATION
EMAIL: LEEJW@UNI-CHEM.NET
*SUL RS
CNPJ 24.875.425/0001-02

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

SHIPPER'S CNPJ NUMBER : 91359711/0001-02

HLBU 2638637

GROSS VOLUME
25,410 MTQ

DU-E: 24BR001141932-4

SHIPPED ON BOARD, DATE : JUL.28.2024
PORT OF LOADING: RIO GRANDE
VESSEL NAME: SEASPAN HARRIER VOYAGE: 2420E

FREIGHT PREPAID

COPY

COPY

COPY