

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



**Shipper:**  
**VERONESE INDUSTRIA DE PRODUTOS QUIMICOS LTDA**  
**FILIAL LAJEADO GRANDE**  
**EST ROD RSC 453-ROTA DO SOL-EUCLIDES TRICHES, S/N, KM 188 A / KM 189\***

**Carrier's Reference:** 38884484 **B/L-No.:** HLCURI4260110649 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**PAHI, S.L.**  
**CARRETERA NACIONAL II, KM 600,4. 08620 - SANT VICENC DELS HORTS - BARCELONA - ESPANA.**  
**TEL: +93 656 24 09 / +93 656 23 51. FAX: +93 656 53 09.\***

**Forwarding Agent:**  
**Consignee's Reference:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**PAHI, S.L.**  
**AV. MADRID, 66. 08028 - BARCELONA - ESPANA.**  
**V.A.T.: B08078396. TEL: +93 656 24 09 / +93 656 23 51. FAX: +93 656 53 09.\***

**Place of Receipt:**  
**Place of Delivery:**

**Vessel(s):** XIAMEN EXPRESS **Voyage-No.:** NA608R

**Port of Loading:** RIO GRANDE (BRRIG)

**Port of Discharge:** BARCELONA, SPAIN (ESBCN)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CAAU 6739487 SEAL: HLG0304881 MARKS & NOS: VERONESE / BRAZIL 001 TO 024	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 24 BAGS 01 X 40 HC CONTAINER CONTAINING:  24 BIG-BAGS WITH 24.000,000 KGS OF RAW TARTAR ACCORDING TO COMMERCIAL INVOICE 003/2026  DUE: 26BR0002784236 RUC: 6BR147250742 000000000000000000240200  NCM: 23070000 HS CODE: 230700  GOODS OF BRAZILIAN ORIGIN FREIGHT PREPAID	24720.000 KGM	41.472 MTQ

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:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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.

Place and date of issue:  
**RIO GRANDE FEB.23.2026**

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

Total Freight Prepaid      Total Freight Collect      Total Freight

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER  
 Lidiani Moreira Araújo  
 CPF 972.582.610-87

MTD17312 (FB:1:1:1)

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

\*SHIPPER CONTINUATION  
 LAJEADO GRANDE - SAO FRANCISCO DE  
 PAULA/RS - BRAZIL  
 CEP: 95400-000 CNPJ:  
 14.725.074/0003-61

\*CONSIGNEE CONTINUATION  
 CONTACT: ARNAU FIGUERAS.  
 E-MAIL:  
 ARNAU@TARTARICCHEMICALS.COM.  
 E-MAIL: PAHI@TARTARICCHEMICALS.COM.  
 EORI: ESB08078396. CIF/NIF:  
 B08078396.

\*NOTIFY CONTINUATION  
 CONTACT: ARNAU FIGUERAS.  
 E-MAIL:  
 ARNAU@TARTARICCHEMICALS.COM.  
 E-MAIL: PAHI@TARTARICCHEMICALS.COM.

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

=====	=====	=====
24 BAGS	24720.000	41.472
	KGM	MTQ

SHIPPER'S CNPJ NUMBER : 14.725.074/0003-61

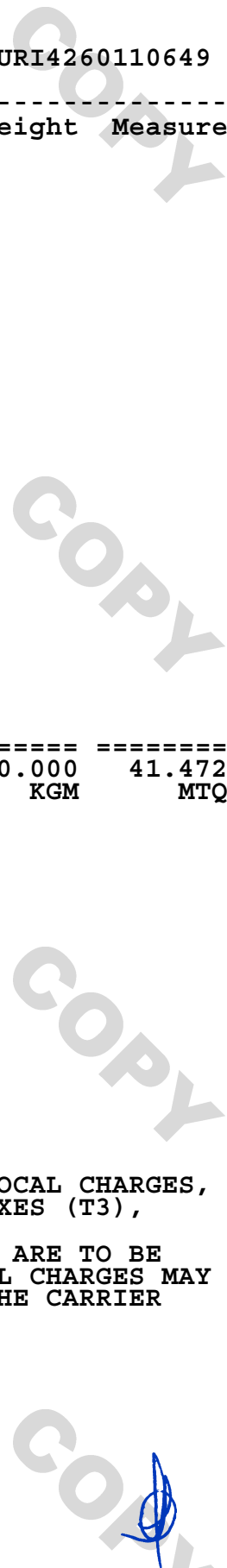
CAAU 6739487	GROSS VOLUME
	41.472 MTQ

DU-E: 26BR0002784236

SHIPPED ON BOARD, DATE : FEB.23.2026  
 PORT OF LOADING: RIO GRANDE (BRRIG)  
 VESSEL NAME: XIAMEN EXPRESS VOYAGE: NA608R

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION PORT CHARGE COLLECT

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES,  
 SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3),  
 BANK  
 CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE  
 BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY  
 NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER  
 AND OR HIS AGENTS.



  
 Lidiani Moreira Araújo  
 CPF 972.582.610-87