

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
TANAC S.A. Rua Torbjorn Weibull, 199 - 95780-000 Montenegro - RS - Brazil FONE: 55 (51) 3632-4055		232765330		ADME230981	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
S.A.R.L. RAYNAUD JEUNE VAT: FR 81 300 397 577 12 RUE DE LONGCHAMP 81240 LACABAREDE (ROUAIROUX)- FRANCE E-MAIL: raynaud.jeune@orange.fr TEL: 33 563 983054		Bl Original na origem			
NOTIFY (COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
S.A.R.L. RAYNAUD JEUNE VAT: FR 81 300 397 577 12 RUE DE LONGCHAMP 81240 LACABAREDE (ROUAIROUX)- FRANCE E-MAIL: raynaud.jeune@orange.fr TEL: 33 563 983054					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		RIO GRANDE			
VESSEL		PORT OF TRANSSHIPMENT			
CAP SAN MALEAS/344N					
PORT OF DISCHARGE		PLACE OF DELIVERY			
FOS-SUR-MER					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
RAYNAUD JEUNE VIA FOS	800	01X20 SAID TO CONTAIN 800 BOLSAS WITH 20,000 KGS WEIBULL - EXTRACTO VEGETAL DE ACACIA MIMOSA - HT PALLETS NCM/H.S. CODE 32012000 (20 PALLETS, 800 BOLSAS)		20,600.000 KGS	29.8900 CBM
SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT GOODS OF BRAZIL ORIGIN FCL/FCL AS PER PURCHASE ORDER NO. PI 126579 INVOICE: 23/0322 RUC: 3BR913597112000000000000000000000001218390 DUE: 23BR001822498-7 NCM: 32012000 DU-e: 23BR001822498-7					
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	MRKU9570353	MLBR3422350	20,600.000	2,180.000	29.8900 800
FREIGHT RATES AND/OR CHARGES		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		DATE 2023-11-08	
AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE					
				November	08
				MONTH	DAY
				2023	YEAR
				B/L NO.	YEAR