

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 CNPJ: 91359711000102		SSZ1465508	ADME242099									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
VENTO CO., LTD 17-19 STREET D12, TAY THANH WARD, TAN PHU DIST., HO CHI MINH CITY VIETNAM PHONE: +848 626 79 227 FAX: +848 626 79 229 TAX ID 0303082001.		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
VENTO CO., LTD 17-19 STREET D12, TAY THANH WARD, TAN PHU DIST., HO CHI MINH CITY VIETNAM PHONE: +848 626 79 227 FAX: +848 626 79 229 TAX ID 0303082001.												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE	PLACE OF DELIVERY											
HO CHI MINH CITY, VIETNAM (VNSGN)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
VENTO CO. CONTRACT NO. TAVE 0424 NET WEIGHT: 13.000 KG GROSS WEIGHT: 13.390 KG DESTINATION HCMC, VIETNAM	520	01X20 SAID TO CONTAIN 520 BAGS WITH 6,000 KGS WEIBULL BLACK - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (6 PALLETS, 240 BAGS), 7,000 KGS WEIBULL BLACK - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (7 PALLETS, 280 BAGS) SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT GOODS OF BRAZIL ORIGIN FCL/FCL AS PER PURCHASE ORDER NO. TAVE -0424 INVOICE: 24/0151	13,390.000 KGS	19.4300 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-06-08									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">June</td> <td style="text-align: center;">08</td> <td style="text-align: center;">2024</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				June	08	2024	B/L NO.	MONTH	DAY	YEAR
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B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

RUC: 4BR9135971120000000000000
0000562423
DUE: 24BR000873287-4

NCM: 32012000
DU-e: 24BR000873287-4

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	HLBU3019051	HLG9147843	13,390.000	2,200.000	19.4300	520