

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		SSZ1642066	ADME255035	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
M/S ROY CHEM 225, TILJALA ROAD (GURU RABI DAS SARANI) KOLKATA - 700046 - INDIA - MOBILE: 9831046334 IEC CODE: O204014662 - GST CODE: 19AEQPR2643C1ZA A/C: GAUTAM ROY - EMAIL: ROY.CHEMICAL@REDIFFMAIL.COM		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
M/S ROY CHEM 225, TILJALA ROAD (GURU RABI DAS SARANI) KOLKATA - 700046 - INDIA - MOBILE: 9831046334 IEC CODE: O204014662 - GST CODE: 19AEQPR2643C1ZA A/C: GAUTAM ROY - EMAIL: ROY.CHEMICAL@REDIFFMAIL.COM				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE			
VESSEL	PORT OF TRANSSHIPMENT			
MERCOSUL SUAPE/0PCQ5N1MA				
PORT OF DISCHARGE	PLACE OF DELIVERY			
KOLKATA				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MADE IN BRAZIL	248	01X20 SAID TO CONTAIN 648 BAGS WITH 1,000 KGS WEIBULL BLACK - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (1 PALLET, 40 BAGS), 900 KGS WEIBULL LAB - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (1 PALLET, 36 BAGS), 10,000 KGS CLAROTAN X-8 - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (10 PALLETS, 400 BAGS), 1,800 KGS WEIBULL ROY - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (2 PALLETS, 72 BAGS), 5,200 KGS WEIBULL SOLID C-WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (5 PALLETS, 100 BAGS)	19,580.000 KGS	26.8600 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-06-20 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP	
			June	20
		B/L NO.	MONTH	DAY
			2025	YEAR

DESCRIPTION OF PACKAGES AND GOODS

SHIPPED ON BOARD
WOODEN PACKAGE:
TREATED / CERTIFIED
FREIGHT PREPAID
FREIGHT AS PER AGREEMENT
GOODS OF BRAZIL ORIGIN
FCL/FCL
AS PER PURCHASE ORDER
NO. 021/24-25

INVOICE: 25/0224

RUC: 5BR9135971120000000000000
0000701333
DUE: 25BR001077071-0

NCM: 32012000
DU-e: 25BR001077071-0

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	CMAU0713829	MO911672	19,580.000	2,200.000	26.8600	248