

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		SAOF08153400	ADME254314	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
M/S.KONI CHEM 47,SOUTH TANGRA ROAD KOLKATA-700 046,INDIA IEC CODE: O288047681 GST CODE: 19AAEFK1241K1ZD TEL(M): 9331053423 E-MIAL: koni_chem@hotmail.com		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
M/S.KONI CHEM 47,SOUTH TANGRA ROAD KOLKATA-700 046,INDIA IEC CODE: O288047681 GST CODE: 19AAEFK1241K1ZD TEL(M): 9331053423 E-MIAL: koni_chem@hotmail.com				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE			
VESSEL	PORT OF TRANSSHIPMENT			
HYUNDAI DYNASTY/138E				
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	660	01X20 SAID TO CONTAIN 660 BAGS WITH 13,000 KGS CLAROTAN X-8 - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (13 PALLETS, 520 BAGS), 7,280 KGS WEIBULL SOLID C-WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (7 PALLETS, 140 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. 012/24 INVOICE: 25/0063 RUC: 5BR9135971120000000000000	21,034.000 KGS	27.7600 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-03-16	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)		
		B/L NO.	March 16	2025
			MONTH DAY	YEAR

DESCRIPTION OF PACKAGES AND GOODS

0000267799
DUE: 25BR000424014-4

NCM: 32012000
DU-e: 25BR000424014-4

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TRHU3013206	LAB254628	21,034.000	2,180.000	27.7600	660