

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
TANAC S.A. Rua Torbjorn Weibull, 199 - 95780-000 - Montenegro - RS - Brazil Fone: 55 (51) 3632-4055 CNPJ: 91359711000102		SAOE63360400	ADME243832									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
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										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
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												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MSC AINO/FI451R												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
KOLKATA												
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
MADE IN BRAZIL	712	01X20 SAID TO CONTAIN 712 BAGS WITH 1,000 KGS WEIBULL EXTRA LIGHT - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (1 PALLET, 40 BAGS), 9,000 KGS CLAROTAN X-8 - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (9 PALLETS, 360 BAGS), 6,300 KGS WEIBULL ROY - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (7 PALLETS, 252 BAGS), 3,120 KGS WEIBULL SOLID C-WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (3 PALLETS, 60 BAGS)  SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT	20,086.000 KGS	28.9700 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-12-30</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)										
		<table border="0"> <tr> <td></td> <td><b>December</b></td> <td><b>30</b></td> <td><b>2024</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>December</b>	<b>30</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
	<b>December</b>	<b>30</b>	<b>2024</b>									
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									

## DESCRIPTION OF PACKAGES AND GOODS

GOODS OF BRAZIL ORIGIN  
FCL/FCL  
AS PER PURCHASE ORDER  
NO. 010/23-24

INVOICE: 24/0333

RUC: 4BR913597112000000000000  
0001458174  
DUE: 24BR002259085-2

NCM: 32012000  
DU-e: 24BR002259085-2

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TEMU0647184	LAB213829	20,086.000	2,180.000	28.9700	712