

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		65261770	ADME241428									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
YAQOOB TANNERS - GST NO. : 09AAAPQ1575A1ZZ 67/8 POKHARPUR KDA COLONY, JAJMAU KANPUR NAGAR, UTTAR PRADESH ? 208010 CONTACT NO. : +91 9336120907		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
YAQOOB TANNERS - GST NO. : 09AAAPQ1575A1ZZ 67/8 POKHARPUR KDA COLONY, JAJMAU KANPUR NAGAR, UTTAR PRADESH ? 208010 CONTACT NO. : +91 9336120907												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO GRANDE (BRRIG)												
VESSEL	PORT OF TRANSSHIPMENT											
CAPE AKRITAS/NA403R												
PORT OF DISCHARGE	PLACE OF DELIVERY											
ICD KANPUR	ICD KANPUR											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
YAQOOB TANNERS MADE IN BRAZIL	460	01X20 SAID TO CONTAIN 460 BAGS WITH 3,000 KGS WEIBULL - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (3 PALLETS, 120 BAGS), 17,680 KGS WEIBULL SOLID C-WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (17 PALLETS, 340 BAGS) SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID INLAND HAULAGE CHARGES PREPAID UP TO ICD KANPUR ORDER NR. TNC240003 INVOICE: 24/0010 RUC: 4BR9135971120000000000000 0000041071 DUE: 24BR0000063114-9	21,654.000 KGS	24.7100 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-01-27									
		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;">January</td> <td style="text-align: center;">27</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>				January	27	2024	B/L NO.	MONTH	DAY	YEAR
	January	27	2024									
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DESCRIPTION OF PACKAGES AND GOODS

NCM: 32012000

DU-e: 24BR000063114-9

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TEMU1400901	HLG5068787	21,654.000	2,100.000	24.7100	460