

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		SAOE05730800	ADME241658									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
SUELAS WYNY, S.A. DE C.V., CARRT LEON-SAN FCO KM. 12-A, PREDIO DEL PUERTA CERRO PURISIMA DEL RINCON, GUANAJUATO, C.P. 36418 MEXICO R.F.C.SWY810812IP4		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
SUELAS WYNY, S.A. DE C.V., CARRT LEON-SAN FCO KM. 12-A, PREDIO DEL PUERTA CERRO PURISIMA DEL RINCON, GUANAJUATO, C.P. 36418 MEXICO R.F.C.SWY810812IP4												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE											
VESSEL	PORT OF TRANSSHIPMENT											
MSC PHOENIX/2404N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
ALTAMIRA												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
SUELAS WYNY ALTAMIRA	4000	04X40HC SAID TO CONTAIN 4000 BAGS WITH 88,000 KGS WEIBULL - POWDER WATTLE MIMOSA EXTRACT - HT PALLET NCM/H.S. CODE 32012000 (44 PALLETS, 3520 BAGS), 4,000 KGS WEIBULL - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (4 PALLETS, 160 BAGS), 8,000 KGS WEIBULL EXTRA LIGHT - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (4 PALLETS, 320 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. OC 29567	101,800.000 KGS	149.4500 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-03-11									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)										
		<table border="0"> <tr> <td></td> <td>March</td> <td>11</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				March	11	2024	B/L NO.	MONTH	DAY	YEAR
	March	11	2024									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

INVOICE: 24/0050

RUC: 4BR9135971120000000000000

0000202195

DUE: 24BR000314059-6

NCM: 32012000

DU-e: 24BR000314059-6

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TCLU7941110	LAA804024	25,450.000	3,810.000	37.3600	1000
40 HC	TCLU8542979	LAA804025	25,450.000	3,840.000	37.3600	1000
40 HC	NYKU4971364	LAA804026	25,450.000	3,830.000	37.3700	1000
40 HC	GESU6612097	LAA804027	25,450.000	3,830.000	37.3600	1000