

<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		SSZ1642066	ADME255035									
<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>											
MERCOSUL SUAPE/0PCQ5N1MA												
<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	648	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								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-06-20</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">June</td> <td style="text-align: center;">20</td> <td style="text-align: center;">2025</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>				June	20	2025	B/L NO.	MONTH	DAY	YEAR
	June	20	2025									
B/L NO.	MONTH	DAY	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	648