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|--|------------------------------|---|---|--------------------|------------------------|--------------|-----------|-------------|----------------|--------------|------------|-------------|
| 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 | | 251406651 | ADME254444 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| S.H.TRADERS 125 E2, CHANDRA NAGAR, LAL BANGLA KANPUR, INDIA - ZIP CODE: 208007 GST NO 09AIWPS6970K1Z0, IEC 0699005108 E-MAIL: SHTRADERSKNP@GMAIL.COM | | Bl Original na origem | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| S.H.TRADERS 125 E2, CHANDRA NAGAR, LAL BANGLA KANPUR, INDIA - ZIP CODE: 208007 GST NO 09AIWPS6970K1Z0, IEC 0699005108 E-MAIL: SHTRADERSKNP@GMAIL.COM | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | RIO GRANDE (BRRIG) | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| SAN MARCO MAERSK/515N | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| JAWAHARLAL NEHRU (INJNP) | ICD KANPUR | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| S.H. TRADERS MADE IN BRAZIL | 800 | 01X20 SAID TO CONTAIN 800 BAGS WITH 20,000 KGS WEIBULL - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (20 PALLETS, 800 BAGS) SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID INLAND HAULAGE CHARGES PREPAID UP TO ICD KANPUR ORDER NR. TNC 25/0031 INVOICE: 25/0110 RUC: 5BR9135971120000000000000 0000405455 DUE: 25BR000635474-0 NCM: 32012000 DU-e: 25BR000635474-0 | 20,600.000 KGS | 29.8900 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | |
| 20 DRY | MRKU6887051 | BR0322757 | 20,600.000 | 2,100.000 | 29.8900 800 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-04-16 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>April</td> <td>16</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | April | 16 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | April | 16 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |