SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
TANGARA IMPORTADORA E EXPORTADORA SA AV AGENOR DE PAULA SALAZAR, 221, PONTE DA ALDEIA MANHUAÇU - MG - CEP 36906-470 / CNPJ 39.787.056/0021-17 FONE (31) 21259600	243657701	ADME243146
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
ETABLISSEMENT MOHAMED YESLIM YAHIFDHO TEL: + 222.4529.3647 BP 3925 NOUAKCHOTT, MAURITANIA	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
LATINSOR S.A. VINA DEL MAR, 6765 MONTEVIDEO, URUGUAY ABEL.PINA@COMMODITIESBRASIL.COM.BR		

	PORT OF LOADING	**COPY NON NEGOTIABLE**
	VITORIA (BRVIX)	
VESSEL	**PORT OF TRANSSHIPMENT**	
LOG-IN PANTANAL/513S		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
NOUAKCHOTT, MAURITANIA (MRNKC)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SHIPPING MARK: 767/24 NCM: 19019090 HS CODE: 190190	1344	01X40HC CONTAINING 1.344 CARTON WITH POWDER REGULAR BLEND FOR FOOD INDUSTRY PROMAX REG 15 X 01 KG, NET WEIGHT: 20.160 KGS DUE: 24BR001649051-5 RUC: 4BR39787056200000000000000001063722 NCM: 1901.90.90 HS CODE: 190190 WOODEN PACKAGE: NOT APPLICABLE FREIGHT PREPAID SHIPPED ON BOARD NCM: 19019090 DU-e: DUE: 24BR001649051-5 RUC: 4BR39787056200000000000000001063722	20,704.320 KGS	54.6540 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRSU6104884	MLBR0052725	20,704.320	3,720.000	54.6540	1344

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2024-09-30**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE

B/L NO.	MONTH	DAY	YEAR
	September	30	2024