

| | | | | |
|--|------------------------------|---|---|-------------------------|
| 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 | | SAOF28585800 | ADME255001 | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| THAI TOKUNAGA CO., LTD 120/623 MOO 2, PRAKASA ROAD, TAIBANMAI MUANG, SAMUTPRAKARN 10280 THAILAND ATT MS YANISA TEL 66-2-011255 EMAIL: YANISA@THAITOKUNAGA.COM.TH | | BL SeaWaybill | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| THAI TOKUNAGA CO., LTD 120/623 MOO 2, PRAKASA ROAD, TAIBANMAI MUANG, SAMUTPRAKARN 10280 THAILAND ATT MS YANISA TEL 66-2-011255 EMAIL: YANISA@THAITOKUNAGA.COM.TH | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | RIO GRANDE | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| SEASPAN OSAKA/027E | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| LAT KRABANG | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| MADE IN BRAZIL SAW-256 | 728 | 01X20 SAID TO CONTAIN 728 BAGS WITH 1,800 KGS WEIBULL LAB - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (2 PALLETS, 72 BAGS), 2,000 KGS CLAROTAN - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (2 PALLETS, 80 BAGS), 14,400 KGS WEIBULL ROY - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (16 PALLETS, 576 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. SAW-256 | 18,800.000 KGS | 29.8900 CBM |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-06-19 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS) | |
| | | | June MONTH | 19 DAY |
| | | | 2025 YEAR | |
| | | | B/L NO. | |

DESCRIPTION OF PACKAGES AND GOODS

INVOICE: 25/0220

RUC: 5BR9135971120000000000000

0000694862

DUE: 25BR001067286-7

NCM: 32012000

DU-e: 25BR001067286-7

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 20 DRY | TEMU4482328 | LAB184461 | 18,800.000 | 2,200.000 | 29.8900 | 728 |