

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
TANGARA IMPORTADORA E EXPORTADORA S.A AV. AGENOR DE PAULA SALAZAR 221, GALPÃO A, PONTE DA ALDEIA. MANHUAÇU-MG, CEP: 36.906-470, CNPJ: 39.787.056/0021-17 - PHONE: +55 31 2125-9600		EBKG11757783	ADME254264		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
SODIPAL S.A 18 ROUTE DE CLERCINE, PORT-AU-PRINCE, HAITI, TEL: +(509) 37013388, BROY@SODIPAL.COM, CTC: BERNARD, P. ROY TAX ID: 000-033-072-7		BL original no destino			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
SODIPAL S.A 18 ROUTE DE CLERCINE, PORT-AU-PRINCE, HAITI, TEL: +(509) 37013388, BROY@SODIPAL.COM, CTC: BERNARD, P. ROY TAX ID: 000-033-072-7					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	VITORIA (BRVIX)				
VESSEL	PORT OF TRANSSHIPMENT				
LOG-IN RESILIENTE/610S					
PORT OF DISCHARGE	PLACE OF DELIVERY				
PORT AU PRINCE, HAITI (HTPAP)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
INVOICE NR.: TANG-E-0027-CLA/005 5	2600	01X40HC CONTAINING 2.600 BAGS WITH SENSATION DAIRY BLEND MIL K POWDER 10 KG INVOICE: TANG-E-0027-CLA/0055 NET WEIGHT: 26.000,000 KG DU-E: RUC: HS CODE: 04021000 WOODEN PACKAGE: NOT APPLICABLE FREIGHT PREPAID SHIPPED ON BOARD NCM: . DU-e: .	26,260.000 KGS	30.0000 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	MSNU6513280	FJ21276082	26,260.000	3,700.000	30.0000 2600
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-03-14		
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY			
		B/L NO.	March MONTH	14 DAY	2025 YEAR