

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		254606721	ADME254961	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
BDP INTERNATIONAL GMBH HOLSTEINISCHER KAMP 1 - 22081 - HAMBURG - GERMANY ATTN: MARTIN WAWERSKI - martin.wawerski@psabdp.com; SACHITH SURYANARAYAN - sachith.suryanarayan@bdpint.com +49 40 742 000 515 (O) +49 40 742000 555 (F)		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
ECOLAB EUROPE GMBH NALCO BUSINESS HOFWIESENSTRASSE, 349 - CH-8050 ZURICH, SWITZERLAND EORI NUMBER: DE1409921 VAT number: DE257826731				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE			
VESSEL	PORT OF TRANSSHIPMENT			
MAERSK LETICIA/528N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
ANTWERP				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MADE IN BRAZIL	31	01X40HC SAID TO CONTAIN 31 BIG BAGS WITH 24,800 KGS TANFLOC SG - COAGULANT, FLOCCULANT, AUXILIARY FLOCCULANT AGENT - HT PALLETS NCM/H.S. CODE 32019090 (31 PALLETS, 31 BIG 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. 4505009407 INVOICE: 25/0230 RUC: 5BR9135971120000000000000 0000803307 DUE: 25BR001229602-1	25,730.000 KGS	46.3300 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-07-16 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			July 16 2025	
		B/L NO.	MONTH DAY YEAR	

DESCRIPTION OF PACKAGES AND GOODS

NCM: 32019090
DU-e: 25BR001229602-1

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	GCXU5710857	MLBR0229393	25,730.000	3,700.000	46.3300	31