

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		SAOF09999900	ADME254387									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
JADE INTERNATIONAL 11F, MARINA, IDEAL LAKE VIEW 16/1E/1, EAST TOPSIA ROAD, KOLKATA, 700046 MOBILE: 9883028601 EMAIL:mdahmed1438@gmail.com IEC CODE: O295023171 GST CODE: 19ADBPA4705A1ZD		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
JADE INTERNATIONAL 11F, MARINA, IDEAL LAKE VIEW 16/1E/1, EAST TOPSIA ROAD, KOLKATA, 700046 MOBILE: 9883028601 EMAIL:mdahmed1438@gmail.com IEC CODE: O295023171 GST CODE: 19ADBPA4705A1ZD												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE											
VESSEL	PORT OF TRANSSHIPMENT											
ONE PARANA/2503E												
PORT OF DISCHARGE	PLACE OF DELIVERY											
KOLKATA												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
MADE IN BRAZIL	712	01X20 SAID TO CONTAIN 712 BAGS WITH 900 KGS WEIBULL LAB - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (1 PALLET, 36 BAGS), 14,000 KGS CLAROTAN X-8 - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (14 PALLETS, 560 BAGS), 900 KGS WEIBULL ROY - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (1 PALLET, 36 BAGS), 4,160 KGS WEIBULL SOLID C-WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (4 PALLETS, 80 BAGS) SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT	20,648.000 KGS	28.6600 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-03-23									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)										
		<table border="0"> <tr> <td></td> <td>March</td> <td>23</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				March	23	2025	B/L NO.	MONTH	DAY	YEAR
	March	23	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

GOODS OF BRAZIL ORIGIN
FCL/FCL
AS PER PURCHASE ORDER
NO. 018-25

INVOICE: 25/0073

RUC: 5BR913597112000000000000
0000300157
DUE: 25BR000474009-0

NCM: 32012000
DU-e: 25BR000474009-0

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	SEGU1738430	LAB254652	20,648.000	2,180.000	28.6600	712