

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>				
BR RESINAS E INDUSTRIA QUIMICA LTDA RODOVIA JORNALISTA FRANCISCO AGUIRRE PROENCA/ KM 21 MONTE MOR - SP / BRAZIL - ZIP CODE: 13190-123 ATT: MARCELO CAMERA - EMAIL: marcelo.camera@ocq.com.br CNPJ: 08.608.213/0001-02 - IE: 465.075.899.112 PHONE: +55 (19) 3879-2228		239720906	ADME242276				
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>							
GLOBE CHEMICALS GMBH HAMBURG, GERMANY SPOHRSTRASSE 2 NIT/RUC: DE118704050 CONTACT: CARSTEN BECKMANN PH: +49 40 2715250 EMAIL: cbeckmann@globe-chemicals.com		BL SeaWaybill					
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>					
GLOBE CHEMICALS GMBH HAMBURG, GERMANY SPOHRSTRASSE 2 NIT/RUC: DE118704050 CONTACT: CARSTEN BECKMANN PH: +49 40 2715250 EMAIL: cbeckmann@globe-chemicals.com							
		<b>COPY NON NEGOTIABLE</b>					
<b>PORT OF LOADING</b>							
PARANAGUA, PR - BRAZIL							
<b>VESSEL</b>							
CAP SAN ARTEMISSIO/423N							
<b>PORT OF DISCHARGE</b>							
BREMERHAVEN, GERMANY		<b>PLACE OF DELIVERY</b>					
BREMERHAVEN, GERMANY		BREMERHAVEN, GERMANY					
<b>PARTICULARS FURNISHED BY SHIPPER</b>							
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>			
GUM ROSIN MADE IN BRAZIL	400	04X40'DRY CONTAINERS CONTAIN:  100.000,00 KG OF GUM ROSIN WW GRADE 400 DRUMS (250 KGS) ON 10 0 PALLETS  HS CODE: 3806.10 NCM: 3806.10.00 CLEAN AND SHIPPED ON BOARD FREIGHT COLLECT INVOICE: 160/24 RUC.: 4BR08608213216024 INCOTERM: FOB PARANAGUA, BRAZIL L  WOODEN PACKING: TREATED AND CERTIFIED.  NCM: 3806.10.00 RUC: 4BR08608213216024	103,800.000 KGS	240.0000 CBM			
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>	
40 DRY	MRKU4671905	MLBR0252074	25,950.000	3.700	60.0000	100	
40 DRY	MRKU0027047	MLBR0252070	25,950.000	3.700	60.0000	100	
40 DRY	MRKU0162129	MLBR0254623	25,950.000	3.600	60.0000	100	
40 DRY	MRKU0952859	MLBR0254629	25,950.000	3.700	60.0000	100	
FREIGHT RATES AND/OR CHARGES		PREPAID	COLLECT	DATE <b>2024-06-15</b>			
				AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
				<b>June</b>	<b>15</b>	<b>2024</b>	
				<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>