

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>		
VERONESE INDÚSTRIA DE PRODUTOS QUÍMICOS LTDA - FILIAL LAJEADO GRANDE EST RS 453, S/N, KM 189 LAJEADO GRANDE SÃO FRANCISCO DE PAULA/RS CEP: 95400-000 - CNPJ: 14.725.074/0003-61		243963592	ADME243208		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
BRENN-O-KEM (PTY) LTD. WAVERLEY, OFF THE R46 TO CERES, WOLSELEY – SOUTH AFRICA PHONE: (023) 231 1060 E-MAIL: exports@brenn-o-kem.co.za CONTACT PERSON: JACQUES JONKER OR ELZABE SWIEGERS		BL SeaWaybill			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
BRENN-O-KEM (PTY) LTD. WAVERLEY, OFF THE R46 TO CERES, WOLSELEY – SOUTH AFRICA PHONE: (023) 231 1060 E-MAIL: exports@brenn-o-kem.co.za CONTACT PERSON: JACQUES JONKER OR ELZABE SWIEGERS					
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>			
	RIO GRANDE (BRRIG)				
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>				
SAN LORENZO MAERSK/439N	TANGIER, MOROCCO (MATNG) - ALGECIRAS, SPAIN (ESALG)				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>				
CAPE TOWN, SOUTH AFRICA (ZACPT)	CAPE TOWN, SOUTH AFRICA (ZACPT)				
<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>	
VERONESE / BRAZIL 001 TO 025	25	01 X 40 HC CONTAINER SAID TO CONTAIN 25 BIG-BAGS OF 25.000 KGS WITH RAW TARTAR ACCORDING TO COMMERCIAL INVOICE 032/2024  DUE: 24BR001660828-1 RUC: 4BR1472507420000000000000 0001071093 NCM: 23070000 HS CODE: 230700  GOODS OF BRAZILIAN ORIGIN CLEAN ON BOARD FREIGHT PREPAID  EXPRESS RELEASE AS PER AGREEMENT WOODEN PACKAGING: TREATED AND CERTIFIED  NCM: 23070000 DU-e: DUE: 24BR001660828-1 RUC: 4BR1472507420000000000000001071093	25,750.000 KGS	43.2000 CBM	
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	MRKU3738223	MLBR2980422	25,750.000	3,880.000	43.2000 25
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-10-02</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
			<b>B/L NO.</b>	<b>October</b> <b>MONTH</b>	<b>02</b> <b>DAY</b>
				<b>2024</b> <b>YEAR</b>	