

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		22425191	ADME255656									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
DERYPOL, S.A. NIF/EORI: ESA08226300 C/Plato , no. 6 Entlo. 5 08021 BARCELONA - ESPANA TEL. (93) 238 90 90 FAX (93) 238 90 91		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
DERYPOL, S.A. NIF/EORI: ESA08226300 C/Plato , no. 6 Entlo. 5 08021 BARCELONA - ESPANA TEL. (93) 238 90 90 FAX (93) 238 90 91												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE											
VESSEL	PORT OF TRANSSHIPMENT											
LAEM CHABANG EXPRESS/NA534R												
PORT OF DISCHARGE	PLACE OF DELIVERY											
BARCELONA												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
DERYPOL S.A. MADE IN BRAZIL CONTAINER NUMBER:	31	01X40HC SAID TO CONTAIN 31 NEUTRAL BIG BAGS WITH 24,800 KGS TANFLOC SG - COAGULANT, FLOCCULANT, AUXILIARY FLOCCULANT AGENT - HT PALLETS NCM/H.S. CODE 32019090 (31 PALLETS, 31 NEUTRAL 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. IMP-25000061 INVOICE: 25/0307 RUC: 5BR913597112000000000000 0001015613 DUE: 25BR001545348-9	25,730.000 KGS	46.3300 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-30									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">August</td> <td style="text-align: center;">30</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				August	30	2025	B/L NO.	MONTH	DAY	YEAR
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B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

NCM: 32019090

DU-e: 25BR001545348-9

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	UASU1059867	HLK0250427	25,730.000	3,800.000	46.3300	31