

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		230396050	ADME230387	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL SeaWaybill		
TANNIN MEXICO, S.A. DE C.V. RFC TME000605RT7 BLVD. SAN CRISPIN NO.130, FRACCIONAMIENTO INDUSTRIAL SAN CRISPIN C.P. 37443, LEON GUANAJUATO, MEXICO. PHONE: 477 7709499				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
TANNIN MEXICO, S.A. DE C.V. RFC TME000605RT7 BLVD. SAN CRISPIN NO.130, FRACCIONAMIENTO INDUSTRIAL SAN CRISPIN C.P. 37443, LEON GUANAJUATO, MEXICO. PHONE: 477 7709499				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE			
VESSEL	PORT OF TRANSSHIPMENT			
NYK DIANA / 332N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
ALTAMIRA				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MADE IN BRAZIL	720	01x20 CONTAINER CONTAINING 720 BAGS WITH 18,000 KGS WEIBULL LAB - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (20 PALLETS, 720 BAGS)	18,600.000 KGS	29.8900 CBM
SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT GOODS OF BRAZIL ORIGIN FCL/FCL AS PER PROFORMA INVOICE NO. 125602 INVOICE: 23/0245 RUC: 3BR913597112000000000000000949123 DUE: 23BR001417538-8 NCM: 32012000 DU-e: 23BR001417538-8				
Container Type	Container Code	Seals Code.	Gross Weight	Tare
20 DRY	MRKU9996858	MLBR3414902	18,600.000	2,180.000
				M3 No. Packages
				29.8900 720
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-09-12	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		B/L NO.	September	12
			MONTH	DAY
				2023
				YEAR