

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:										
VERONESE INDUSTRIA DE PRODUTOS QUIMICOS FILIAL LAJEADO GRANDE EST RS 453, S/N, KM 189 LAJEADO GRANDE SÃO FRANCISCO DE PAULA/RS CNPJ: 14.725.074/0003-61*		246876234	ADME243765										
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
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											
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
BRENN-O-KEM (PTY) LTD WAVERLEY, OFF THE R46 TO CERES, WOLSELEY – SOUTH AFRICA PHONE: (023) 231 1060 E-MAIL: shipping@brennokem.co.za CONTACT: FAIZEL FREDERICKS AND GANIEF WYMAN CELL: 082 6585642													
	PORT OF LOADING	COPY NON NEGOTIABLE											
	RIO GRANDE (BRRIG)												
VESSEL	PORT OF TRANSSHIPMENT												
CAP SAN ARTEMISSIO/451N	TANGIER, MOROCCO (MATNG) - ALGECIRAS, SPAIN (ESALG)												
PORT OF DISCHARGE	PLACE OF DELIVERY												
CAPE TOWN, SOUTH AFRICA (ZACPT)	CAPE TOWN, SOUTH AFRICA (ZACPT)												
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT									
VERONESE / BRAZIL 001 TO 025	25	1 X 40 HC CONTAINER SAID TO CONTAIN: 25 BIG-BAGS WITH 25.000,000 KGS WITH RAW TARTAR ACCORDING TO COMMERCIAL INVOICE 049/2024 DUE: 24BR002239186-8 RUC: 4BR147250742 00000000000000001445198 NCM: 23070000 HS CODE: 230700 GOODS OF BRAZILIAN ORIGIN CLEAN ON BOARD FREIGHT AND INSURENCE PAID IN BRAZIL EXPRESS RELEASE AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE * CONTINUATION OF SHIPPER: CEP: 95400-000	25,750.000 KGS	43.2000 CBM									
FREIGHT RATES AND/OR CHARGES		PREPAID	COLLECT										
		DATE 2024-12-26 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE											
		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">B/L NO.</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">December</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">26</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">2024</td> </tr> <tr> <td></td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				B/L NO.	December	26	2024		MONTH	DAY	YEAR
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	MONTH	DAY	YEAR										

DESCRIPTION OF PACKAGES AND GOODS

NCM: 23070000

DU-e: 24BR002239186-8

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CAAU6524874	MLBR2997759	25,750.000	3,700.000	43.2000	25