

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		54002844	ADME254306	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
PRIME ASIA LEATHER CORPORATION TAIWAN BRANCH C/O YUE YUEN LOGISTICS LIMITED 22/F C-BONS INTERNATIONAL CENTER 108 WAI YIP STREET KWUN TONG, KOWLOON HONG KONG ATTN: LIANGYING WANG (? ? ?) TEL: +852-2370 6420 E-MAIL: wly@yydg.com.cn		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
PRIME ASIA LEATHER CORPORATION TAIWAN BRANCH C/O YUE YUEN LOGISTICS LIMITED 22/F C-BONS INTERNATIONAL CENTER 108 WAI YIP STREET KWUN TONG, KOWLOON HONG KONG ATTN: LIANGYING WANG (? ? ?) TEL: +852-2370 6420 E-MAIL: wly@yydg.com.cn		COPY NON NEGOTIABLE		
	PORT OF LOADING			
	RIO GRANDE			
VESSEL	PORT OF TRANSSHIPMENT			
ONE AMAZON/2506E				
PORT OF DISCHARGE	PLACE OF DELIVERY			
HONG KONG				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
WP2-L2 - MADE IN BRAZIL FOR INDUSTRIAL USE ONLY	704	01X20 SAID TO CONTAIN 704 BAGS WITH 14,000 KGS WEIBULL - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (14 PALLETS, 560 BAGS), 3,600 KGS WEIBULL LAB - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (4 PALLETS, 144 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. T-WP2L2-250433-001 DELIVERY ADDRESS: DONGGUAN YUXIANG SHOES MATERIAL CO LTD. YUE YUEN INDUSTRIAL PARK,	18,140.000 KGS	26.9000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-04-04 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
			April MONTH	04 DAY
			2025 YEAR	
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

HUANG JIANG TOWN,
DONG GUAN CITY, GUANG DONG
PROVINCE, P.R.C.

INVOICE: 25/0092

RUC: 5BR913597112000000000000
0000351678
DUE: 25BR000553311-0

NCM: 32012000
DU-e: 25BR000553311-0

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	CAIU2608521	HLG2193909	18,140.000	2,200.000	26.9000	704