

|   |                              |  |                            |                    |  |                |           |             |                |              |            |             |
|---|------------------------------|--|----------------------------|--------------------|--|----------------|-----------|-------------|----------------|--------------|------------|-------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>  |                              | <b>BOOKING NR.:</b>  | <b>BILL OF LADING NR.:</b> |                    |  |                |           |             |                |              |            |             |
| TANAC S.A.<br>Rua Torbjorn Weibull, 199 - 95780-000 -<br>Montenegro - RS - Brazil<br>Fone: 55 (51) 3632-4055<br>CNPJ: 91359711000102  |                              | 61989571   | ADME243922                 |                    |  |                |           |             |                |              |            |             |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>  |                              |  |                            |                    |  |                |           |             |                |              |            |             |
| BIOKIMICA S.P.A.<br>VIA DEI CONCIATORI, 44<br>56029 SANTA CROCE SULL ARNO (PI), ITALY<br>TEL: +39 0571 3631 E-MAIL: purchasing@gruppbiokimica.com<br>VAT/EORI: IT 01007780503 |                              | BL SeaWaybill  |                            |                    |  |                |           |             |                |              |            |             |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>  |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>   |                            |                    |  |                |           |             |                |              |            |             |
| BIOKIMICA S.P.A.<br>VIA DEI CONCIATORI, 44<br>56029 SANTA CROCE SULL ARNO (PI), ITALY<br>TEL: +39 0571 3631 E-MAIL: purchasing@gruppbiokimica.com<br>VAT/EORI: IT 01007780503 |                              |  |                            |                    |  |                |           |             |                |              |            |             |
|   | <b>PORT OF LOADING</b>       | <b>COPY NON NEGOTIABLE</b>   |                            |                    |  |                |           |             |                |              |            |             |
|   | RIO GRANDE                   |  |                            |                    |  |                |           |             |                |              |            |             |
| <b>VESSEL</b>   | <b>PORT OF TRANSSHIPMENT</b> |  |                            |                    |  |                |           |             |                |              |            |             |
| CISNES/NA501R   |                              |  |                            |                    |  |                |           |             |                |              |            |             |
| <b>PORT OF DISCHARGE</b>  | <b>PLACE OF DELIVERY</b>     |  |                            |                    |  |                |           |             |                |              |            |             |
| LIVORNO   |                              |  |                            |                    |  |                |           |             |                |              |            |             |
| <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> |  |                |           |             |                |              |            |             |
| MADE IN BRAZIL  | 800                          | 01X20 SAID TO CONTAIN<br>800 BAGS WITH<br>20,000 KGS WEIBULL EXTRA LIGHT<br>- POWDER WATTLE MIMOSA<br>EXTRACT - HT PALLETS<br>NCM/H.S. CODE 32012000<br>(20 PALLETS, 800 BAGS)<br><br>SHIPPED ON BOARD<br>WOODEN PACKAGE:<br>TREATED / CERTIFIED<br>FREIGHT PREPAID<br>FREIGHT AS PER AGREEMENT<br>GOODS OF BRAZIL ORIGIN<br>FCL/FCL<br>AS PER PURCHASE ORDER<br>NO. 3A/984<br><br>INVOICE: 24/0347<br><br>RUC: 4BR9135971120000000000000<br>0001480611<br>DUE: 24BR002295458-7<br><br>NCM: 32012000 | 20,600.000<br>KGS          | 29.8900<br>CBM     |  |                |           |             |                |              |            |             |
| <b>FREIGHT RATES AND/OR CHARGES</b>   |                              | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT  | DATE <b>2025-01-08</b>     |                    |  |                |           |             |                |              |            |             |
|   |                              | AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>HAPAG-LLOYD BRASIL   |                            |                    |  |                |           |             |                |              |            |             |
|   |                              | <table border="0"> <tr> <td></td> <td><b>January</b></td> <td><b>08</b></td> <td><b>2025</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>   |                            |                    |  | <b>January</b> | <b>08</b> | <b>2025</b> | <b>B/L NO.</b> | <b>MONTH</b> | <b>DAY</b> | <b>YEAR</b> |
|   | <b>January</b>               | <b>08</b>  | <b>2025</b>                |                    |  |                |           |             |                |              |            |             |
| <b>B/L NO.</b>  | <b>MONTH</b>                 | <b>DAY</b>   | <b>YEAR</b>                |                    |  |                |           |             |                |              |            |             |

## DESCRIPTION OF PACKAGES AND GOODS

DU-e: 24BR002295458-7

| Container Type | Container Code | Seals Code. | Gross Weight | Tare      | M3      | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 20 DRY         | HLBU3014872    | HLG2191654  | 20,600.000   | 2,200.000 | 29.8900 | 800          |