

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
TANAC S.A. Rua Torbjorn Weibull, 199 - 95780-000 - Montenegro - RS - Brazil Fone: 55 (51) 3632-4055 CNPJ: 91359711000102		66603699	ADME241758									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
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 EXT.5261 E-MAIL: WLY@YYDG.COM.CN		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
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 EXT.5261 E-MAIL: WLY@YYDG.COM.CN												
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b>												
RIO GRANDE												
<b>VESSEL</b>												
MSC GAYANE/FI409R												
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>										
HONG KONG												
<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 FOR INDUSTRIAL USE ONLY	720	01X20 SAID TO CONTAIN 18,000 KGS WEIBULL - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (18 PALLETS, 720 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-WP2 L2-240433-001  INVOICE: 24/0062  RUC: 4BR9135971120000000000000 0000235782 DUE: 24BR000365304-6  NCM: 32012000	18,540.000 KGS	26.9000 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-03-11</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td><b>B/L NO.</b></td> <td><b>March</b></td> <td><b>11</b></td> <td><b>2024</b></td> </tr> <tr> <td></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>			<b>B/L NO.</b>	<b>March</b>	<b>11</b>	<b>2024</b>		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									

## DESCRIPTION OF PACKAGES AND GOODS

DU-e: 24BR000365304-6

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	UACU4075849	HLG0317567	18,540.000	2,300.000	26.9000	720