

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		SSZ1632471	ADME254831									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
COMERCIAL GODO S.L. CALLE FRANCIA,13 POL. INDUSTRIAL 08700 IGUALADA - SPAIN FONE: 34 93 803 3554 FAX: 34 93 804 3866 EORI ESB08298747		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
COMERCIAL GODO S.L. CALLE FRANCIA,13 POL. INDUSTRIAL 08700 IGUALADA - SPAIN FONE: 34 93 803 3554 FAX: 34 93 804 3866 EORI ESB08298747 - compras@comercialgodo.com												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE											
VESSEL	PORT OF TRANSSHIPMENT											
SAN RAPHAEL MAERSK/0EWKMN1MA												
PORT OF DISCHARGE	PLACE OF DELIVERY											
BARCELONA												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
MADE IN BRAZIL GODO, S.L. / ESPANA	800	01x20 SAID TO CONTAIN 800 BAGS WITH 20,000 KGS CLAROTAN - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (20 PALLETS, 800 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. 2.099 INVOICE: 25/0194 RUC: 5BR9135971120000000000000 0000586001 DUE: 25BR000908322-5 NCM: 32012000 DU-e: 25BR000908322-5	20,600.000 KGS	29.8900 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-28									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">May</td> <td style="text-align: center;">28</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				May	28	2025	B/L NO.	MONTH	DAY	YEAR
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DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TEMU2673599	MO911022	20,600.000	2,180.000	29.8900	800