

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
VERONESE INDÚSTRIA DE PRODUTOS QUÍMICOS LTDA - FILIAL LAJEADO GRANDE EST ROD RSC 453-ROTA DO SOL- EUCLIDES TRICHES, S/N, KM 188 A / KM 189 LAJEADO GRANDE - SÃO FRANCISCO DE PAULA/RS CEP: 95400-000 - CNPJ: 14.725.074/0003-61		236420734	ADME241672			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
PAHÍ, S.L. CARRETERA NACIONAL II, KM 600,4 08620 SANT VICENÇ DELS HORTS – BARCELONA – SPAIN TEL: +93 656 24 09 / +93 656 23 51 CONTACT: ARNAU FIGUERA E-MAIL: ARNAU@TARTARICCHEMICALS.COM E-MAIL: PAHI@TARTARICCHEMICALS.COM		BL SeaWaybill				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
PAHÍ, S.L. AV. MADRID 66, 08028 – BARCELONA V.A.T.: B08078396 TEL: +93 656 24 09 / +93 656 23 51 CONTACT: ARNAU FIGUERA E-MAIL: ARNAU@TARTARICCHEMICALS.COM E-MAIL: PAHI@TARTARICCHEMICALS.COM						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE (BRRIG)					
VESSEL	PORT OF TRANSSHIPMENT					
CAP SAN ARTEMISSIO/409N	TANGIER, MOROCCO (MATNG)					
PORT OF DISCHARGE	PLACE OF DELIVERY					
BARCELONA, SPAIN (ESBCN)	BARCELONA, SPAIN (ESBCN)					
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
VERONESE / BRAZIL 001 TO 024	24	1 X 40 DRY CONTAINER SAID TO CONTAIN 24 BIG-BAGS WITH 24.000,000 KGS ACCORDING TO COMMERCIAL INVOICE 014/2024 DUE: 24BR000346528-2 RUC: 4BR14725074200000000000000000000000 0000223082 NCM: 23070000 CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN FREIGHT PREPAID EXPRESS RELEASE AS PER AGREEMENT WOODEN PACKAGING: NOT APPLICABLE NCM: 23070000 DU-e: DUE: 24BR000346528-2 RUC: 4BR14725074200000000000000000000000223082	24,720.000 KGS	41.4720 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 DRY	MRKU0493575	MLBR0940368	24,720.000	3,700.000	41.4720	24
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-03-06 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
			ADME241672	March	06	2024
			B/L NO.	MONTH	DAY	YEAR