

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		SSZ1441456	ADME241724									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
T.N.B. CO., LTD. 7F NIHONBASHI UCHIYAMA BULD, 4-16, NIHONBASHI HONCHO-4, CHUO-KU, TOKYO, 103-0023, JAPAN 8010001050952 - TEL: +81-3-6262-3141		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
T.N.B. CO., LTD. 7F NIHONBASHI UCHIYAMA BULD, 4-16, NIHONBASHI HONCHO-4, CHUO-KU, TOKYO, 103-0023, JAPAN 8010001050952 - TEL: +81-3-6262-3141												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE											
VESSEL	PORT OF TRANSSHIPMENT											
COSCO SHIPPING BRAZIL/0AAOE1MA												
PORT OF DISCHARGE	PLACE OF DELIVERY											
SHIMIZU												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
T.N.B. CO., LTD. MADE IN BRAZIL	2160	03X20 SAID TO CONTAIN 2160 BAGS WITH 54,000 KGS PHENOTAN AG - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (54 PALLETS, 2160 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. TBNTA-2B INVOICE: 24/0068 RUC: 4BR9135971120000000000000 0000274744 DUE: 24BR000425061-1 NCM: 32012000	55,620.000 KGS	80.7000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-03-26									
		AT By AD SHIPPING AGENCIAMENTO 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;">March</td> <td style="text-align: center;">26</td> <td style="text-align: center;">2024</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>				March	26	2024	B/L NO.	MONTH	DAY	YEAR
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DESCRIPTION OF PACKAGES AND GOODS

DU-e: 24BR000425061-1

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	BMOU2021112	L5266126	18,540.000	2,220.000	26.9000	720
20 DRY	APZU3921883	L5266123	18,540.000	2,220.000	26.9000	720
20 DRY	DFSU2091699	L5266124	18,540.000	2,185.000	26.9000	720