

<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		245589343	ADME243536									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
JADE INTERNATIONAL 11F, MARINA, IDEAL LAKE VIEW 16/1E/1, EAST TOPSIA ROAD, KOLKATA, 700046 MOBILE: 9883028601 EMAIL:mdahmed1438@gmail.com IEC CODE: O295023171 GST CODE: 19ADBPA4705A1ZD		Bl Original na origem										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
JADE INTERNATIONAL 11F, MARINA, IDEAL LAKE VIEW 16/1E/1, EAST TOPSIA ROAD, KOLKATA, 700046 MOBILE: 9883028601 EMAIL:mdahmed1438@gmail.com IEC CODE: O295023171 GST CODE: 19ADBPA4705A1ZD												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE (BRRIG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
SAN ANTONIO MAERSK/447N												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
KOLKATA												
<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>								
32012000	724	01X20 SAID TO CONTAIN 724 BAGS WITH 1,800 KGS WEIBULL LAB - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (2 PALLETS, 72 BAGS), 13,000 KGS CLAROTAN X-8 - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (13 PALLETS, 520 BAGS), 1,800 KGS WEIBULL ROY - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (2 PALLETS, 72 BAGS), 3,120 KGS WEIBULL SOLID C-WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (3 PALLETS, 60 BAGS)  SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT	20,386.000 KGS	28.9800 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-11-28</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">November</td> <td style="text-align: center;">28</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>				November	28	2024	B/L NO.	MONTH	DAY	YEAR
	November	28	2024									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

GOODS OF BRAZIL ORIGIN  
FCL/FCL  
AS PER PURCHASE ORDER  
NO. 006.24

INVOICE: 24/0308

RUC: 4BR913597112000000000000  
0001317007  
DUE: 24BR002042076-3

NCM: 32012000  
DU-e: 24BR002042076-3

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	BMOU2401909	MLBR2995684	20,386.000	2,220.000	28.9800	724