

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		51429038	ADME254392									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
VENTO CO., LTD 17-19 STREET D12, TAY THANH WARD, TAN PHU DIST., HO CHI MINH CITY VIETNAM PHONE: +848 626 79 227 FAX: +848 626 79 229 TAX ID 0303082001.		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
VENTO CO., LTD 17-19 STREET D12, TAY THANH WARD, TAN PHU DIST., HO CHI MINH CITY VIETNAM PHONE: +848 626 79 227 FAX: +848 626 79 229 TAX ID 0303082001.												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE											
VESSEL	PORT OF TRANSSHIPMENT											
MSC SHUBA B/FI515R												
PORT OF DISCHARGE	PLACE OF DELIVERY											
HOCHIMINH												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
VENTO CO. CONTRACT NO. TAVE-0225 NET WEIGHT: 40,000.000 KG GROSS WEIGHT: 41,200.000 KG DESTINATION HCMC, VIETNAM	1600	02X20 SAID TO CONTAIN 1600 BAGS WITH 40,000 KGS WEIBULL BLACK - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (40 PALLETS, 1600 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. TAVE-0225 INVOICE: 25/0118 RUC: 5BR9135971120000000000000 0000429600 DUE: 25BR000671839-4 NCM: 32012000	41,200.000 KGS	59.7800 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-04-23									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td>April</td> <td>23</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				April	23	2025	B/L NO.	MONTH	DAY	YEAR
	April	23	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

DU-e: 25BR000671839-4

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	CARU3769023	HLG5067778	20,600.000	2,200.000	29.8900	800
20 DRY	GLDU9325564	HLG5067898	20,600.000	2,230.000	29.8900	800