

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
TANGARA IMPORTADORA E EXPORTADORA SA AV AGENOR DE PAULA SALAZAR, 221, PONTE DA ALDEIA MANHUAÇU - MG - CEP 36906-470 / CNPJ 39.787.056/0021-17 FONE (31) 21259600		243657701	ADME243146			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
ETABLISSEMENT MOHAMED YESLIM YAHIFDHO TEL: + 222.4529.3647 BP 3925 NOUAKCHOTT, MAURITANIA		BL SeaWaybill				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
LATINSOR S.A. VINA DEL MAR, 6765 MONTEVIDEO, URUGUAY ABEL.PINA@COMMODITIESBRASIL.COM.BR						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	VITORIA (BRVIX)					
VESSEL	PORT OF TRANSSHIPMENT					
LOG-IN PANTANAL/513S						
PORT OF DISCHARGE	PLACE OF DELIVERY					
NOUAKCHOTT, MAURITANIA (MRNKC)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
SHIPPING MARK: 767/24 NCM: 19019090 HS CODE: 190190	1344	01X40HC CONTAINING 1.344 CARTON WITH POWDER REGULAR BLEND FOR FOOD INDUSTRY PROMAX REG 15 X 01 KG, INVOICE: TANG-E-00 8-CLA/0046, NET WEIGHT: 20.160 KGS DUE: 24BR001649051-5 RUC: 4BR397870562000000000000000000000001063722 NCM: 1901.90.90 HS CODE: 190190 WOODEN PACKAGE: NOT APPLICABLE FREIGHT PREPAID SHIPPED ON BOARD NCM: 1901.90.90 DU-e: DUE: 24BR001649051-5 RUC: 4BR397870562000000000000000000000001063722	20,704.320 KGS	54.6540 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRSU6104884	MLBR0052725	20,704.320	3,720.000	54.6540	1344
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-09-30 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
			September	30	2024	
		B/L NO.	MONTH	DAY	YEAR	