

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
VERONESE INDUSTRIA DE PRODUTOS QUIMICOS EST ROD RSC 453-ROTA DO SOL- EUCLIDES TRICHES, S/N, KM 188 A / KM 189 LAJEADO GRANDE - SÃO FRANCISCO DE PAULA/RS		60978902	ADME243572		
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				
MSC ATHENS/NA448R	TANGER MED (MAPTM)				
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 020	20	1 X 40 HC CONTAINER SAID TO CONTAIN 20 BIG-BAGS WITH 20.000,00 KGS WITH RAW TARTAR ACCORDING TO COMMERCIAL INVOICE 004/2024 DUE: 24BR002147021-7 RUC: 4BR1472507420000000 000000001384683 NCM: 29181310 CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN FREIGHT PREPAID AS PER AGREEMENT EXPRESS RELEASE WOODEN PACKAGE: NOT APPLICABLE NCM: 29181310 DU-e: 24BR002147021-7	20,600.000 KGS	34.5600 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	FANU1847980	HLG2194986	20,600.000	3,680.000	34.5600 20
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-12-15		
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
		ADME243572	December	15	2024
		B/L NO.	MONTH	DAY	YEAR