

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		254251378	ADME254886									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
C.D.MARKMANN GMBH OLDESLOER STRASSE, 131 22457 - HAMBURG - GERMANY VAT: DE118519612 EORI DE3272494 TEL: 49 40 550 44 75 E-mail: info@CDM-Tannin.de		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
C.D.MARKMANN GMBH OLDESLOER STRASSE, 131 22457 - HAMBURG - GERMANY VAT: DE118519612 EORI DE3272494 TEL: 49 40 550 44 75 E-mail: info@CDM-Tannin.de												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE											
VESSEL	PORT OF TRANSSHIPMENT											
MAERSK LETICIA/528N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
HAMBURG												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
C.D.MARKMANN	1000	01X40HC SAID TO CONTAIN 1000 BAGS WITH 24,000 KGS WEIBULL - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (24 PALLETS, 960 BAGS), 1,000 KGS WEIBULL EXTRA LIGHT - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (1 PALLET, 40 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. M 1162 - PI 131117 INVOICE: 25/0234 RUC: 5BR9135971120000000000000	25,750.000 KGS	37.3600 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-07-16									
		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>July</td> <td>16</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				July	16	2025	B/L NO.	MONTH	DAY	YEAR
	July	16	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

0000807631
DUE: 25BR001235950-3

NCM: 32012000
DU-e: 25BR001235950-3

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRSU3760662	MLBR0444309	25,750.000	3,720.000	37.3600	1000