

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		249810474	ADME254232									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
S.S.INTERNATIONAL (EXPORTS) TANNING 825, MADURAI BYE PASS ROAD, BEGAMPUR DINDIGUL ZIP CODE 624002 - INDIA IEC CODE 3501004664 GST NO : 33AABFS8243G1ZB CONTACT: K.RAJESH TEL: 9894015556		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
S.S.INTERNATIONAL (EXPORTS) TANNING 825, MADURAI BYE PASS ROAD, BEGAMPUR DINDIGUL ZIP CODE 624002 - INDIA IEC CODE 3501004664 GST NO : 33AABFS8243G1ZB CONTACT: K.RAJESH TEL: 9894015556												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE											
VESSEL	PORT OF TRANSSHIPMENT											
MAERSK LONDRINA/516N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
TUTICORIN												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
SSI MADE IN BRAZIL	1000	01X40HC SAID TO CONTAIN 1000 BAGS WITH 13,000 KGS WEIBULL EXTRA LIGHT - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (13 PALLETS, 520 BAGS), 3,000 KGS CLAROTAN X-8 - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (3 PALLETS, 120 BAGS), 9,000 KGS MIMOSA LEOPARD SOLID WATTLE PLUS - WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (9 PALLETS, 360 BAGS) SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT GOODS OF BRAZIL ORIGIN FCL/FCL	26,110.000 KGS	34.8100 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 MAERSK LINE										
		<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

AS PER PURCHASE ORDER
NO. 013/2024-25

INVOICE: 25/0129

RUC: 5BR913597112000000000000
0000434785
DUE: 25BR000679601-8

NCM: 32012000
DU-e: 25BR000679601-8

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	SUDU8671370	MLBR0329321	26,110.000	3,860.000	34.8100	1000