

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		SAOF01842900	ADME254117	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
M/S.KONI CHEM 47,SOUTH TANGRA ROAD KOLKATA-700 046,INDIA IEC CODE: O288047681 GST CODE: 19AAEFK1241K1ZD TEL(M): 9331053423 E-MIAL: koni_chem@hotmail.com		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
M/S.KONI CHEM 47,SOUTH TANGRA ROAD KOLKATA-700 046,INDIA IEC CODE: O288047681 GST CODE: 19AAEFK1241K1ZD TEL(M): 9331053423 E-MIAL: koni_chem@hotmail.com				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE (BRRIG)			
VESSEL	PORT OF TRANSSHIPMENT			
SEASPAN OSPREY/2450E				
PORT OF DISCHARGE	PLACE OF DELIVERY			
KOLKATA				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MADE IN BRAZIL	684	01X20 SAID TO CONTAIN 1,000 KGS WEIBULL BLACK - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (1 PALLET, 40 BAGS), 2,000 KGS WEIBULL EXTRA LIGHT - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (2 PALLETS, 80 BAGS), 1,800 KGS WEIBULL LAB - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (2 PALLETS, 72 BAGS), 8,000 KGS CLAROTAN X-8 - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (8 PALLETS, 320 BAGS), 1,800 KGS WEIBULL ROY - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (2 PALLETS, 72 BAGS), 5,200 KGS WEIBULL SOLID C-WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000	20,510.000 KGS	28.3700 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-02-13 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)	
			February	13
		B/L NO.	MONTH	DAY
			2025	YEAR

DESCRIPTION OF PACKAGES AND GOODS

(5 PALLETS, 100 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. 005.24

INVOICE: 25/0021

RUC: 5BR9135971120000000000000
0000124324
DUE: 25BR000198604-8

NCM: 32012000
DU-e: 25BR000198604-8

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	SEGU1324894	LAB235429	20,510.000	2,180.000	28.3700	684