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|--|------------------------------|--|----------------------------|--------------------|--|-----------|----|------|---------|-------|-----|------|
| 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 | | 93072564 | ADME255654 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| DERYPOL, S.A. NIF/EORI: ESA08226300 C/Plato , no. 6 Entlo. 5 08021 BARCELONA - ESPANA TEL. (93) 238 90 90 FAX (93) 238 90 91 | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| DERYPOL, S.A. NIF/EORI: ESA08226300 C/Plato , no. 6 Entlo. 5 08021 BARCELONA - ESPANA TEL. (93) 238 90 90 FAX (93) 238 90 91 | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | RIO GRANDE | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| XIAMEN EXPRESS/ NA536R | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| BARCELONA | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| DERYPOL S.A. MADE IN BRAZIL | 31 | 01X40HC SAID TO CONTAIN 31 NEUTRAL BIG BAGS WITH 16,000 KGS TANFLOC SG - COAGULANT, FLOCCULANT, AUXILIARY FLOCCULANT AGENT - HT PALLETS NCM/H.S. CODE 32019090 (20 PALLETS, 20 NEUTRAL BIG BAGS), 8,800 KGS TANFLOC SH - COAGULANT, FLOCCULANT, AUXILIARY FLOCCULANT AGENT - HT PALLETS NCM/H.S. CODE 32019090 (11 PALLETS, 11 NEUTRAL BIG BAGS) SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT GOODS OF BRAZIL ORIGIN FCL/FCL AS PER PURCHASE ORDER | 25,730.000 KGS | 46.3300 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-09-13 | | | | | | | | | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td style="text-align: center;">September</td> <td style="text-align: center;">13</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table> | | | | September | 13 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | September | 13 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

NO. IMP-25000063

INVOICE: 25/0312

RUC: 5BR9135971120000000000000

0001082987

DUE: 25BR001644984-1

NCM: 32019090

DU-e: 25BR001644984-1

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC | HLXU8042072 | HLG0311600 | 25,730.000 | 3,950.000 | 46.3300 | 31 |