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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 | | 32423612 | ADME255123 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| KQUALITY CHEMICALS-IEC NO.:0608006700 GST NO.: 09AAOPR1882R1ZJ D-23, DEFENSE COLONY, JAJMAU KANPUR - 208010 - INDIA TEL: 91 512 245 0988 E-mail: kqualitychemicals@gmail.com | | Bl Original na origem | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| KQUALITY CHEMICALS-IEC NO.:0608006700 GST NO.: 09AAOPR1882R1ZJ D-23, DEFENSE COLONY, JAJMAU KANPUR - 208010 - INDIA TEL: 91 512 245 0988 E-mail: kqualitychemicals@gmail.com | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | RIO GRANDE (BRRIG) | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| NAVEGANTES EXPRESS/2522E | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| NHAVA SHEVA, INDIA (INNSA) | ICD KANPUR | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| KQUALITY CHEMICALS MADE IN BRAZIL | 540 | 01X20 SAID TO CONTAIN 540 BAGS WITH 6,000 KGS WEIBULL - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (6 PALLETS, 240 BAGS), 1,000 KGS WEIBULL EXTRA LIGHT - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (1 PALLET, 40 BAGS), 13,520 KGS WEIBULL SOLID C-WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (13 PALLETS, 260 BAGS) SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED INLAND HAULAGE CHARGES PREPAID UP TO ICD KANPUR ORDER NR. TNC 25/0040 INVOICE: 25/0250 | 1,406.000 KGS | 25.9300 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-07-23 | | | | | | | | | |
| | | 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;">July</td> <td style="text-align: center;">23</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> | | | | July | 23 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | July | 23 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

RUC: 5BR9135971120000000000000
0000831849
DUE: 25BR001272026-5

NCM: 32012000
DU-e: 25BR001272026-5

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 20 DRY | CAIU2314152 | HLG5035034 | 1,406.000 | 2,145.000 | 25.9300 | 540 |