

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		233607565	ADME231155	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
TARNSJO GARVERI AB - VAT NO.: SE556474-7797 GARVERIVAGEN 6 S-74045 TARNSJO MR. LUNDIN TEL 0046 292 707 52 E-MAIL: INFO@TARNSJOGARVERI.SE		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
TARNSJO GARVERI AB - VAT NO.: SE556474-7797 GARVERIVAGEN 6 S-74045 TARNSJO MR. LUNDIN TEL 0046 292 707 52 E-MAIL: INFO@TARNSJOGARVERI.SE				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE (BRRIG)			
VESSEL	PORT OF TRANSSHIPMENT			
SAN NICOLAS MAERSK/349N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
STOCKHOLM				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
TARNSJO GARVERI VIA STOCKHOLM	1000	01x40HC SAID TO CONTAIN 1000 BAGS WITH 25,000 KGS CLAROTAN - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (25 PALLETS, 1000 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 1143 INVOICE: 23/0344 RUC 3BR9135971120000000000000 001328749 DU-E 23BR001987123-4 NCM: 32012000 DU-e: 23BR001987123-4	25,750.000 KGS	37.3600 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-13 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			ADME231155 B/L NO.	December MONTH
			13 DAY	2023 YEAR

DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	xxxx1111111	xx1	25,750.000	3,700.000	37.3600	1000