

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		67623123	ADME242583	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
UNI-WON CO., LTD 7, HAEAN-RO, DANWONG-GU, ANSAN-SI GYEONGGI-DO - KOREA ZIP CODE: 15608 ATTN: MR. MIN KYU GANG - PHONE: 031-80850535 EMAIL: leejw@uni-chem.net		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
UNI-WON CO., LTD 7, HAEAN-RO, DANWONG-GU, ANSAN-SI GYEONGGI-DO - KOREA ZIP CODE: 15608 ATTN: MR. MIN KYU GANG - PHONE: 031-80850535 EMAIL: leejw@uni-chem.net				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE			
VESSEL	PORT OF TRANSSHIPMENT			
SEASPAN HARRIER/2420E				
PORT OF DISCHARGE	PLACE OF DELIVERY			
BUSAN				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MADE IN BRAZIL	680	01X20 SAID TO CONTAIN 680 BAGS WITH 17,000 KGS SUPERTAN - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (17 PALLETS, 680 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. 24-ESY-1069 INVOICE: 24/0163 RUC: 4BR9135971120000000000000 0000735903 DUE: 24BR001141932-4 NCM: 32012000	17,510.000 KGS	25.4100 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-07-20 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
			July 20 2024	
		B/L NO.	MONTH DAY YEAR	

DESCRIPTION OF PACKAGES AND GOODS

DU-e: 24BR001141932-4

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	HLBU2638637	HLG9141764	17,510.000	2,220.000	25.4100	680