

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		64589513	ADME231235									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
M.S. INTERNATIONAL - IEC NO.: 0610003402 GST NO.: 09AUYP6035M1ZI PLOT-5, MEERPUR CANTT. - KANPUR-208001-U.P.- INDIA E-mail: merajsiddiquiknp@gmail.com TEL: 91 9335526945, 91 9839340901		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
M.S. INTERNATIONAL - IEC NO.: 0610003402 GST NO.: 09AUYP6035M1ZI PLOT-5, MEERPUR CANTT. - KANPUR-208001-U.P.- INDIA E-mail: merajsiddiquiknp@gmail.com TEL: 91 9335526945, 91 9839340901												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO GRANDE (BRRIG)												
VESSEL												
CARTAGENA EXPRESS/NA351R												
PORT OF DISCHARGE												
ICD KANPUR												
PLACE OF DELIVERY												
ICD KANPUR												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
M.S. INTERNATIONAL MADE IN BRAZIL	500	01X20 SAID TO CONTAIN 500 BAGS WITH 5,000 KGS WEIBULL - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (5 PALLETS, 200 BAGS), 15,600 KGS WEIBULL SOLID C-WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (15 PALLETS, 300 BAGS) SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID INLAND HAULAGE CHARGES PREPAID UP TO ICD KANPUR ORDER NO. TNC23/0083 INVOICE: 23/0360 RUC: 3BR913597112000000000000	21,530.000 KGS	25.3200 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-23									
		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;">December</td> <td style="text-align: center;">23</td> <td style="text-align: center;">2023</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>				December	23	2023	B/L NO.	MONTH	DAY	YEAR
	December	23	2023									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

0001347747
DUE: 23BR002014703-0

NCM: 32012000
DU-e: 23BR002014703-0

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	UACU3674565	HLG5046076	21,530.000	2,230.000	25.3200	500