

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
TANAC S/A RUA XXXX CNPJ XXXXX		AD202020	ADME23-0130	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		<b>SPECIAL INSTRUCTIONS</b>		
TO BE CONFIRMED				
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
SAME AS CNEE				
		<b>NON NEGOTIABLE</b>		
<b>PORT OF LOADING</b>	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
MSC ADRIATIC/111				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
HO CHI MINH CITY, VIETNAM (VNSGN)				
<b>PARTICULARS FURNISHED BY SHIPPER</b>				
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
NO MARSK	20 CARTONS	01X20DV SAID TO CONTAIN:  TANNING EXTRAT ACCORDING TO THE INVOICE XXXXXX  NCM: FREIGHT PREPAID WOODEN PACKAGE  XXXX XXXXX  NCM: 210610 DU-e: BR2023101010-5	21.500,000 KGS	45,0000 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
20 DRY	MSKU1234567	ML-99999	21,500.000	2,850.000
			<b>M3</b>	<b>No. Packages</b>
			45.0000	20
			<b>VGM</b>	
			24350	
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE AT <b>Jul/05/2023</b>	
		By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
		<b>ADBL202020</b>	<b>July</b>	<b>05</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>
				<b>2023</b>
				<b>YEAR</b>