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	BI Original na origem	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE 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**	
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: 3BR91359711200000000000000001328749 DUE: 23BR001987123-4 NCM: 32012000 DU-e: 23BR001987123-4	25,750.000 KGS	37.3600 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	xxxx1111111	xx1	25,750.000	3,600.000	37.3600	1000

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT |

DATE **2023-12-13**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE

B/L NO.	MONTH	DAY	YEAR
	December	13	2023