

| | | | | |
|--|------------------------------|---|----------------------------|--------------------|
| 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 | | 67911360 | ADME230630 | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | Bl Original na origem | | |
| COSTAN CHEMICALS - IEC NO.: AARFC0473C GST NO.: 09AARFC0473C1ZI 448-D, DEFENCE COLONY, JAJMAU, 201010, KANPUR - INDIA TEL: 91.512.2450263 E-MAIL: babootaanoop@gmail.com | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| COSTAN CHEMICALS - IEC NO.: AARFC0473C GST NO.: 09AARFC0473C1ZI 448-D, DEFENCE COLONY, JAJMAU, 201010, KANPUR - INDIA TEL: 91.512.2450263 E-MAIL: babootaanoop@gmail.com | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | RIO GRANDE (BRRIG) | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| MSC SOFIA CELESTE/NA342R | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| ICD KANPUR | ICD KANPUR | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| COSTAN CHEMICALS MADE IN BRAZIL | 540 | 01x20 SAID TO CONTAIN 540 BAGS WITH 5,000 KGS WEIBULL - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (5 PALLETS, 200 BAGS), 2,000 KGS WEIBULL EXTRA LIGHT - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (2 PALLETS, 80 BAGS), 13,520 KGS WEIBULL SOLID C-WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (13 PALLETS, 260 BAGS) SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID INLAND HAULAGE CHARGES PREPAID UP TO ICD KANPUR ORDER NR. TNC23/00076 INVOICE: 23/0300 RUC: 3BR9135971120000000000000001146434 DUE: 23BR001713483-6 NCM: 32012000 DU-e: 23BR001713483-6 | 21,406.000 KGS | 25.9300 CBM |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare |
| 20 DRY | TCLU2839358 | HLG5056843 | 21,406.000 | 2,280.000 |
| | | | M3 No. Packages | |
| | | | 25.9300 | 540 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2023-10-21 | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | |
| | | B/L NO. | October MONTH | 21 DAY |
| | | | 2023 YEAR | |