




Shipper/Exporter(complete name and address) IRANI PAPEL E EMBALAGEM S.A. RODOVIA BR 153, KM 47 - S/N - VILA CAMPINA DA ALEGRIA 89675-000 - VARGEM BONITA - BRAZIL CNPJ: 92791243000294		Booking No. SAOA54652000	B/L No. HDMU SAOA54652000
Consignee(complete name and address) XIAMEN PORT COMMERCE INFORMATION CO . , LTD. 6/F, NO.31 NORTH DONGGANG ROAD, XIAMEN AREA OF CHINA (FUJIAN) PILOT FREE *		Export References	
Notify Party(complete name and address) XIAMEN PORT COMMERCE INFORMATION CO . , LTD. 6/F, NO.31 NORTH DONGGANG ROAD, XIAMEN AREA OF CHINA (FUJIAN) PILOT FREE *		Forwarding Agent References AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 *	
Pre-Carriage by		Place of Receipt *	Port of Discharge
Ocean Vessel / Voyage / Flag		Port of Loading	Place of Delivery *
Onward Inland Routing (For the Merchants Ref.)		For Transshipment to	Final Destination(For the Merchants Ref.)
		NAVEGANTES, BRAZIL	SHANGHAI, CHINA
HYUNDAI PRESTIGE V 0104E		NAVEGANTES, BRAZIL	SHANGHAI, CHINA

PARTICULARS FURNISHED BY SHIPPER

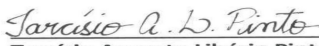
Container No./Seal No. Marks and Numbers	No. of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
CAAU5044398 / HMM195084 HDMU6733481 / HMM195093 HMMU6678130 / HMM195056	10	"SHIPPER'S LOAD, COUNT, SEALED & WEIGHT S.T.C." 10X40 H'C CONTAINER SAID TO CONTAIN 397 RELLS WITH: COMMODITY: UNBLEACHED SACK KRAFT PAPER 70GSM/75GSM/80GSM/90GSM TOTAL QUANTITY: 650 MTS UNIT PRICE: USD 620.00/MT TOTAL AMOUNT: USD 403,000.00 CONTRACT NO.: 2024-0609 TRADE TERMS: CIF SHANGHAI, CHINA (INCOTERMS 2020) FSC MIX CREDIT-FSC CERTIFICATE NO.: TUEV-COC-000768-001	249,313.000 KGS	305.7510 CBM
* SEE THE NEXT PAGE				
=FREIGHT PREPAID = CY / CY				
				

Total Number of Containers or Packages (in words) TEN (10) CONTAINERS ONLY

Freight & Charges	Rate	Unit	Prepaid	Collect
FREIGHT ALL AS ARRANGED				
Rate Applicability Date : 2024-07-16				
Declared Value (Optional) : US \$	(PACKAGE LIMITATION CLAUSE) Section 4 (5) of U.S. Carriage of Goods by Sea Act-1936: Neither the carrier nor the ship shall in any event be or become liable for any loss or	Total Charge		

damage to or in connectin with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in other currency, unless the nature and value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading and additional freight has been paid as required. This declaration, if embodied in the Bill of Lading, shall be prima facie evidence, but shall not be conclusive on the carrier. THIS CLAUSE SHALL APPLY ONLY TO GOODS MOVING TO OR FROM PORTS OF UNITED STATES.

IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped, or printed, as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses. IN WITNESS WHEREOF, the master of agent of the said ship has affirmed to Bill of Loading, all of this tenor and date. ONE of which being accomplished, the others to stand void.

Number of Original B(s) / L THREE (3)	On Board Date JUL. 24, 2024
(OBD: JULY TWENTY-FOURTH, 2024)	
Dated at SAO PAULO, BRAZIL JUL. 24, 2024	
FOR THE CARRIER HMM CO., LTD.	
 By Tarcísio Augusto Libório Pinto - CPF: 264.774.478-51	
UNIMAR AGENCIAMENTOS MARITIMOS LTDA.	
AS AGENT FOR THE CARRIER HMM CO., LTD.	

* Applicable only when this document is used as an intermodal transport Bill of Lading



HDMU

SAOA54652000

TOTAL QUANTITY: 249,313 MTS
TOTAL AMOUNT: USD 154,574.04
CONTRACT NO.: 2024-0609
FSC MIX CREDIT - FSC CERTIFICATE NO.:
TUEV-COC-000768-001
L/C NO. 403790LC24000712

HS CODE: 480431
DU-E:24BR001169060-5
RUC: 4BR927912432609470
NET WEIGHT: 249.313,00 KG
FREIGHT AS PER AGREEMENT

INVOICE NR. P609470
FREIGHT PREPAID
WOODEN PACKAGE USED:TREATED/CERTIFED

*FORWARDING AGENT CONTINUATION:
SANTA CRUZ DO SUL RS
CNPJ 24.875.425/0001-02

*CONSIGNEE/NOTIFY CONTINUATION
TRADE ZONE.
TEL:+86 15005091069
FAX: 0592-5601552
USCI: 91350200058376545U

HMMU6690433	/ HMM195092	DC 4H	CY / CY
HMMU6696642	/ HMM195177	DC 4H	CY / CY
HMMU6700676	/ HMM195048	DC 4H	CY / CY
KOCU4381447	/ HMM195088	DC 4H	CY / CY
KOCU4791246	/ HMM195099	DC 4H	CY / CY
KOCU5049817	/ HMM195043	DC 4H	CY / CY
KOCU5116788	/ HMM195007	DC 4H	CY / CY

COPY
Non Negotiable

Tarcísio A. L. Pinto

Tarcísio Augusto Libório Pinto – CPF: 264.774.478-51