

SHIPPER/EXPORTER IRANI PAPEL E EMBALAGEM S.A. RODOVIA BR 153, KM 47 - S/N - VILA CAMPINA DA ALEGRIA 89675-000 - VARGEM BONITA - BRAZIL SH>		BOOKING NO. SAOF10505500	BILL OF LADING NO. ONEYSAOF10505500
CONSIGNEE LUXURY PACKAGING FAC FOR INDUSTRY RIYADH 11365 - SAUDI ARABIA OLD KHARJ ROAD - HOUSING NO.1 MOBILE 0504144104		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) LUXURY PACKAGING FAC FOR INDUSTRY RIYADH 11365 - SAUDI ARABIA OLD KHARJ ROAD - HOUSING NO.1 MOBILE 0504144104		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY	PLACE OF RECEIPT NAVEGANTES	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
OCEAN VESSEL VOYAGE NO. FLAG ONE PARANA 2503E	PORT OF LOADING NAVEGANTES	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE DAMMAM, SAUDI ARABIA (SADMN)	PLACE OF DELIVERY DAMMAM, SAUDI ARABIA (SADMN)	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
BEAU5232290 / LAB231377		/	26 REELS //40HQ/24764.00	00KGS/33.686M3	
KKFU7763131 / LAB231494		/	27 REELS //40HQ/24756.00	00KGS/33.686M3	
ONEU5754062 / LAB231472		/	27 REELS //40HQ/25896.00	00KGS/33.686M3	
TCLU8541890 / LAB231475		/	27 REELS //40HQ/25834.00	00KGS/33.686M3	
TCNU4312281 / LAB231376		/	26 REELS //40HQ/24426.00	00KGS/33.686M3	
LUXURY PACKAGING FAC FOR INDUSTRY	133 REELS		SHIPPER DECLARES TO CONTAIN 05 X 40' HC CONTAINER SAID TO CONTAIN 133 PALLETS KRAFT PAPER REEL WIDTH 600 MM, DIAMETER 900 MM, CORE 3 "	125676.000KGS	168.430CBM

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SAO PAULO DAMMAM		SERVICE CONTRACT NO. R00001989E3	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 01 APR 2025 AF PLACE OF BILL(S) ISSUE SAO PAULO DATED 01 APR 2025
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
<p>The printed terms and conditions on this Bill are available at its website at www.one-line.com</p>						SIGNED BY: OCEAN NETWORK EXPRESS BRAZIL _____, as agent for and on behalf of

[Signature]



COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE PARANA 2503E

B/L NO.: ONEYSAOF10505500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<p>THE MODAL OF TRANSPORT. DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES INCLUDING BUT NOT LIMITED TO CONTAINER DEPOSITS (SAR 3000 PER DRY CONTAINER & SAR 7000 PER REEFER), AND LOLO SURCHARGE TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)</p>					

SIGNED
By: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER