



1. Shipper Insert Name Address and Phone/Fax IRANI PAPEL E EMBALAGEM S.A. RODOVIA BR 153, KM 47 - S/N - VILA CAMPINA DA ALEGRIA 89675-000 - VARGEM BONITA - BRAZIL*		Booking No. 6364715440	Bill of Lading No. COSU6364715440				
2. Consignee Insert Name Address and Phone/Fax SCANDINAVIAN PAPERS INDUSTRIES CO. L.L.C. INDUSTRIAL AREA 15 NEAR NATIONAL PAINTS ROUNDABOUT OPPOSITE OCEAN RUBBER FACTORY*		Forwarding Agent and References FMC/CHB No.					
3. Notify Party Insert Name Address and Phone/Fax SCANPAPER FZ-LLC PLOT# 6854401, PO BOX 485006 DUBAI PRODUCTION 2 STREET, DUBAI PRODUCTION CITY (IMPZ), ** <small>(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)</small>		Also Notify Party-routing & Instructions *UNITED ARAB EMIRATES					
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt ITAPOA - BRAZIL	Point and Country of Origin					
6. Ocean Vessel Voy. No. LADY JANE 025N	7. Port of Loading ITAPOA - BRAZIL	Service Contract No.	Doc. Form No.				
8. Port of Discharge JEBEL ALI / DUBAI / *	9. Combined Transport * Place of Delivery JEBEL ALI / DUBAI / *	Type of Movement FCL / FCL	CY-CY				
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement			
SCANDINAVIAN PAPER INDUSTRIES CO. LLC	75 REELS	04X40HC CONTAINER SAID TO CONTAIN 75 REELS WITH: FLAT KRAFT PAPER IN REELS QUANTITY 102.243 MT ALL OTHER DETAILS ARE AS PER BENEFICIARYS PROFORMA INVOICE NO. P532155 DATED: 15-08-2023 CFR JEBEL ALI DUBAI UNITED ARAB EMIRATES HS CODE: 4804.3100.  INVOICE NR. P532155 DU-E N 23BR001597451-9 RUC 3BR92791243200000000000000010 69377 NET WEIGHT: 102.243,00  ** TO BE CONTINUED ON ATTACHED LIST **	102243.000KGS	139.0150CBM			
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)					
10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability		SAY FOUR CONTAINERS TOTAL					
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract. The carrier has issued <u>3</u> original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading. *Applicable Only When Document Used as a Combined Transport Bill of Lading. Demurrage and Detention shall be charged according to the tariff published on the Home page of <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> , which also provides other services and more detailed information.					Date Laden on Board 30 SEP 2023 Signed by: UNIMAR AGENCIAMENTOS MARITIMOS LTDA  Maria Thelma Macario CPF: 366.522.768-28 AS AGENT		
9805 Date of Issue 30 SEP 2023 Place of Issue RIO GRANDE					Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.		

Vessel: LADY JANE

Voyage: 025N

B/L NO.: COSU6364715440

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		WOODEN PACKAGE USED:TREATED/CERTIFIED  *SHIPPER CONTINUATION CNPJ: 92791243000294  *CONSIGNEE: PO BOX 24959, SHARJAH UNITED ARAB EMIRATES TEL: 0097165353372 / FAX: 0097165353628 E-MAIL: SCANPAPR@GMAIL.COM VAT# 100243758800003  **NOTIFY: DUBAI, UNITED ARAB EMIRATES TEL: 0097144497763 / FAX: 0097142778863 EMAIL: SCANPAPR@GMAIL.COM VAT# 100243758800003		
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES EMIRATES LLC 30TH FLOOR, CITADEL TOWER SHEIKH ZAYED ROAD, BUSINESS BAY, DUBAI, UNITED ARAB EMIRATES PHONE: +971 4 4526 868 FAX: +971 4 4526 688				
TGBU4097893 /494921 / BSIU9636367 /494869 / TCKU6709294 /494867 / OOLU4943355 /494922 /		18 REELS /FCL/FCL /40HQ/ 19 REELS /FCL/FCL /40HQ/ 19 REELS /FCL/FCL /40HQ/ 19 REELS /FCL/FCL /40HQ/	25055.000KGS; 25546.000KGS; 25384.000KGS; 26258.000KGS;	34.754CBM 34.754CBM 34.753CBM 34.754CBM