

**MAERSK****BILL OF LADING FOR OCEAN TRANSPORT  
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 266327604

Shipper (As principal, where "care of", "c/o", or other variants used.)  
 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.  
 266327604

Export references

Svc Contract

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".  
 As principal, where "care of", "c/o", or other variants used.)  
 To Order

Notify Party (see clause 22)  
 XIAMEN PORT COMMERCE INFORMATIONCO.,LTD 6/F, NO.31 NORTH  
 DONGGANG  
 ROAD, XIAMEN AREA OF CHINA (FUJIAN)  
 PILOT FREE TRADE ZONE CHINA  
 TEL: 13806091445,  
 EMAIL: PAPER@XMGKSW.COM

Vessel (see clause 1 + 19)  
 MAERSK SAN JUAN

Voyage No.  
 611E

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading  
 Itapoa

Port of Discharge  
 SHANGHAI, CHINA

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight

150394.000 KGS

Measurement

184.8440 CBM

6 containers said to contain 256 REELS

06x40 HC CONTAINERS SAID TO  
 CONTAIN 256 REELS WITH:  
 COMMODITY: UNBLEACHED SACK KRA  
 FT PAPER 70GSM/75GSM/80GSM/90G  
 SM

QUANTITY: 150,394MTS  
 UNIT PRICE: USD540.00/MT  
 AMOUNT: USD81,212.77

CONTRACT NO.: 2026-0128  
 TRADE TERMS: CIF SHANGHAI, CHINA (INCOTERMS 2020)  
 FSC MIX CREDIT - FSC CERTIFICA  
 TE NO.: TUEV-COC-000768-001  
 L/C NO.: LC0957626000994

FREIGHT PREPAID  
 Freight as per agreement  
 NCM: 4804.31.10 - 44031100  
 HS CODE: 4804.31  
 INVOICE NR. P779084  
 WOODEN PACKAGE USED:

**COPY**

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Rollable Compensation	-125.00	Per Container	USD	-750.00	
Total USD			USD	-750.00	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 6 containers	Place of Issue of B/L Sao Paulo	SHIPPED, as far as ascertained by reasonable means of checking, 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" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2026-03-15				

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Brasil (Brasmar) Ltda  
 As Agent(s)

**Cristiano Sampaio**  
**CPF: 26884937874**



the modality of booking/shipment that was hired

Shipper assumes before the shipowner the contractual and legal duty to export/ship their cargo to a Consignee who has real interest and conditions in acquiring/receiving the imported cargo, promoting its effective removal at the destination, with the fulfillment of all obligations inherent to this act. If the cargo is abandoned at its destination or if it is not removed by the Consignee for any reason, the Shipper will be jointly and severally liable, together with the Consignee, for all amounts, cost, expense, damage or loss that carrier may suffer as a result of this situation.

FREIGHT PREPAID

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect