

REEL SHIPPING FZCO

Bill of lading for Ocean Transport or Multimodal Transport

SHIPPER (NAME AND FULL 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. RF09BB24000915	SERVICE	BL No. RF09BB24000915
CONSIGNEE (NAME AND FULL ADDRESS) FATIMA MUSHABAB FARDAH FACTORY FOR INDUSTRY PAPER PRODUCT 3RD INDUSTRIAL CITY MODON P.O. BOX 3690 JEDDAH 23337 - SAUDI ARABIA *				
NOTIFY (NAME AND ADDRESS) FATIMA MUSHABAB FARDAH FACTORY FOR INDUSTRY PAPER PRODUCT 3RD INDUSTRIAL CITY MODON P.O. BOX 3690 JEDDAH 23337 - SAUDI ARABIA *		BCB3 116, First Floor, Business Cluster - Building 3, Dubai CommerCity, U.A.E. P.O. Box: 29159		
PRECARRIAGE BY (*) SEATRADE CHILE/24009	PLACE OF RECEIPT BY PRECARRIER (*) ITAPOA	DESTINATION OFFICE		
PORT OF LOADING ITAPOA	VE SSEL (vessel/voyage/leg) SEATRADE CHILE/24009			
PORT OF DISCHARGE JEDDAH	PLACE OF FINAL DELIVERY BY ON CARRIERS (*) JEDDAH			
PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE				
MARKS AND NUMBERS	No OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	CARGO GROSS WEIGHT	MEASUREMENT
			.76375.000 KGS	.101.2450 CBM
Shipment Details FATIMA M.F FATIMA M.F FACTORY FOR INDUSTRY PAPER PRODUCT		03X40HC CONTAINER SAID TO CONTAIN 75 PALLETS WITH: BROWN KRAFT PAPER REEL WIDTH 420 - 520 - 620 - 750 MM, DIAMETER 900 MM, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC MIX 100,00% WE HEREBY CERTIFY GOODS ARE BRAZIL ORIGIN. FREIGHT PREPAID DUE: 24BR00		
TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER: TOTAL UNITS:				
The number of containers or packages shown in the TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER'S box which are said by the shipper to hold or consolidate the goods described in the PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE box, have been received by THE CARRIER REEL SHIPPING FZCO from the shipper in apparent good order and condition except as otherwise indicated here-on - weight, measure, marks, numbers, quality, quantity, description, contents and value unknown - for Carriage from the Place of Receipt or the Port of loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable) on the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, THE CARRIER'S APPLICABLE TARIFF AND THE TERMS AND CONDITIONS OF THE PRECARRIER AND ONCARRIER AS APPLICABLE IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF.		FREIGHT AS PER AGREEMENT		
IN WITNESS WHEREOF THREE (3) ORIGINAL BILLS OF LADING (unless otherwise stated above) HAVE BEEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOM- PLISHED THE OTHERS TO STAND VOID.		FREIGHT CHARGES CURRENCY PREPAID COLLECT PAYABLE AT		
The Carrier Reel Shipping FZCO By: as Agents only for Carrier		Issued: ITAPOA Date issued: 19 / july / 2024		

ATTACHED SHEET

BL #RF09BB24000915	Vessel -	SEATRADE CHILE	Voyage -	24009																																								
Marks & Numbers	No.of Pkgs. and Description of Goods & Packages		Total Gross. Wt. (KGS)	Vol (CBM)																																								
	<p>0000000000000620422000000000000620422</p> <p>INVOICE NR. P599842</p> <p>HS CODE: 4804.31</p> <p>NET WEIGHT: 74.839,000 KG</p> <p>WOODEN PACKAGE USED:</p> <p>TREATED/CERTIFIED</p> <p>SHIPPED ON BOARD</p> <p>NCM: 48043110</p> <p>*CONSIGNEE/NOTIFY CONTINUATION</p> <p>MOBILE:+966 507238824 ,</p> <p>+966555963180</p> <p>C.R NUMBER 4030283387</p> <p>EMAIL:</p> <p>MOHAMMED.NAWAZ@FATIMAPAPER.COM</p> <p>14 days detention free days at destination</p> <table border="0"> <tr> <td>Container</td> <td>Mode</td> <td>Seal1</td> <td>Seal2</td> <td>Type</td> <td>Tare</td> <td>Gr.Weight</td> <td>M3</td> <td>Volume</td> <td>Species</td> </tr> <tr> <td>BXAU 454603-7</td> <td>CY/CY</td> <td>REL004699</td> <td></td> <td>40HC</td> <td>3700</td> <td>25992.000</td> <td>33.7480</td> <td>27</td> <td>PALLETS</td> </tr> <tr> <td>CULU 618272-1</td> <td>CY/CY</td> <td>REL004691</td> <td></td> <td>40HC</td> <td>3700</td> <td>25115.000</td> <td>33.7480</td> <td>22</td> <td>PALLETS</td> </tr> <tr> <td>CULU 621464-4</td> <td>CY/CY</td> <td>REL004700</td> <td></td> <td>40HC</td> <td>3700</td> <td>25268.000</td> <td>33.7480</td> <td>26</td> <td>PALLETS</td> </tr> </table>		Container	Mode	Seal1	Seal2	Type	Tare	Gr.Weight	M3	Volume	Species	BXAU 454603-7	CY/CY	REL004699		40HC	3700	25992.000	33.7480	27	PALLETS	CULU 618272-1	CY/CY	REL004691		40HC	3700	25115.000	33.7480	22	PALLETS	CULU 621464-4	CY/CY	REL004700		40HC	3700	25268.000	33.7480	26	PALLETS		
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*** End of Statement ***

UNIMAR
Agenciamento Maritimo Ltda.

[Signature]
Tarcisio Augusto Libanio Pinto
CPF. 284.774.478-61