

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

SCAC MAEU

B/L No. 247589735

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: 92791243000294Booking No.
247589735

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.)Norbags - Embalagens e Materias Primas, Lda
Zona Industrial da Lusopark
Rua do Feira Park n 330
4520-632 Sao Joao de Ver

Notify Party (see clause 22)

Norbags - Embalagens e Materias Primas, Lda
Zona Industrial da Lusopark
Rua do Feira Park n 330
4520-632 Sao Joao de Ver

Vessel (see clause 1 + 19)

CMA CGM COLUMBIA

Voyage No.

452N

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

Port of Loading

ITAPOA, BRAZIL

Port of Discharge

LEIXOES-PORTUGAL

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

50188.000 KGS

Measurement

65.9420 CBM

2 containers said to contain 219 REELS

02X40HC CONTAINER SAID TO
CONTAIN 219 REELS WITH
PAPER FINE KRAFT 1X1 32GSM
REEL WIDTH 280 - 360 - 420 -
520 mm, DIAMETER 1,000 mm,
CORE 3 " NCM: 4804.31.10
TUEV-COC-000768

FREIGHT PREPAID

RUC: 4BR927912432662109

INVOICE NR. P662109

HS CODE: 4804.31

NET WEIGHT: 50.188,00 KG

WOODEN PACKAGE USED:
TREATED/CERTIFIED

SHIPPED ON BOARD

NORBAGS - PORTUGAL

MRKU5487153 ML-BR0125372 40 DRY 9'6 117 REELS 24863.000 KGS 32.9710 CBM

MRKU3568370 ML-BR0125371 40 DRY 9'6 102 REELS 25325.000 KGS 32.9710 CBM

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Carrier's Receipt (see clause 1 and 14). Total number
of containers or packages received by Carrier.

2 containers

Place of Issue of B/L

Santos

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)

Signed for the Carrier Maersk A/S

Carolina de Oliveira Caligiuri

Maersk Brasil (Brasmar) Ltda

This transport document has one or more numbered pages

As Agent(s)

Carolina de Oliveira Caligiuri
CPF: 29787875897

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