Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Shipper:
IRANI PAPEL E EMBALAGEM S.A.
RODOVIA BR 153, KM 47 - S/N - VILA CAMPINA DA ALEGRIA
89675-000 - VARGEM BONITA - BRAZIL
CNPJ: 92791243000294

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
92887182	HLCUIT1250200597	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
MASTERPACK CAPE
ADMIRAL WAY - 4 - EPPING II
CAPE TOWN - SOUTH AFRICA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MASTERPACK CAPE
ADMIRAL WAY - 4 - EPPING II
CAPE TOWN - SOUTH AFRICA

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
IRENES WISDOM	2509E

Place of Delivery:

Port of Loading:
ITAJAI, SANTA CATARINA, BRAZIL

Port of Discharge:
CAPE TOWN, SOUTH AFRICA (ZACPT)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
MARKS & NOS: MASTERPACK CAPE, CAPE TOWN, SOUTH AFRICA	2 CNTRS 183 REELS 02 X 40 DRY CONTAINER SAID TO CONTAIN 183 REELS WITH: PAPER FINE KRAFT 1X1 40GSM REEL WIDTH 360 MM, DIAMETER 1. 000 MM, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC MIX 100,00% PAPER FINE KRAFT 1X1 40GSM REEL WIDTH 420 MM, DIAMETER 1. 000 MM, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC MIX 100,00% PAPER FINE KRAFT 1X1 45GSM REEL WIDTH 500 MM, DIAMETER 1. 000 MM, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076	48004.000 KGM	62.108 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
2	

Movement:	Currency:
FCL/FCL	

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) 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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
ITAJAI, SC 05.MAR.2025

Freight payable at:	Number of original Bs/L:
ORIGIN	3

ROCHAMAR AGENCIA MARITIMA S/A
AS AGENT OF ABOVE
NAMED CARRIER

Marilei Aparecida Rocha
CPF 020.190.189-77

COPY

MTD17312 (FB: : :)

B/L-No. HLCUIT1250200597

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	8 FSC MIX 100,00% PAPER FINE KRAFT 1X1 45GSM REEL WIDTH 550 MM, DIAMETER 1. 000 MM, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC MIX 100,00% PAPER FINE KRAFT 1X1 45GSM REEL WIDTH 670 MM, DIAMETER 1. 000 MM, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC MIX 100,00%		
	HS CODE: 480431 DU-E: 25BR000286940-1 RUC: 5BR92791243200000000000000 0000181898 NET WEIGHT: 48.004 KG INVOICE NR. P680543 FREIGHT PREPAID WOODEN PACKAGE USED:TREATED/ CERTIFED		
UACU 8543423 40'GP SLAC*:97 REELS		24172.000 KGM	31.054 MTQ
SEAL: HLG3918657			
UACU 8480182 40'GP SLAC*:86 REELS		23832.000 KGM	31.054 MTQ
SEAL: HLG3918716			
*SLAC = Shipper's Load, Stow, Weight and Count			
	183 REELS	48004.000 KGM	62.108 MTQ

SHIPPER'S CNPJ NUMBER : 92.791.243/0002-94

	GROSS VOLUME
UACU 8543423	31.054 MTQ
UACU 8480182	31.054 MTQ

SHIPPED ON BOARD, DATE : 05.MAR.2025
PORT OF LOADING: ITAJAI, SANTA CATARINA, BRAZIL
VESSEL NAME: IRENES WISDOM VOYAGE: 2509E

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT

COPY

Marilei Aparecida Rocha
CPF 020.190.189-77