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:
63321715	HLCUIT1241200832	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
WEST COAST PAPER TRADERS (PTY) LTD
THE COACH HOUSE, 117 HATFIELD STREET
GARDENS, CAPE TOWN, 8001

Forwarding Agent:
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GAC LASER INTERNATINAL LOGISTICS PTY LTD.
2 BAKER STREET, MONGAGUE GARDENS, CAPE TOWN
ATT: STACEY MILLWARD

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
NC BREDA	011N

Place of Delivery:

Port of Loading:
ITAJAI, SANTA CATARINA, BRAZIL

Port of Discharge:
CAPE TOWN, SOUTH AFRICA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 1528419 SEAL: HLG2232984 MARKS & NOS: WEST COAST PAPER TRADERS, DURBAN, SOUTH AFRICA	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* 35 REELS 01X40 DC CONTAINER SAID TO CONTAIN 35 REELS WITH: PAPER FINE KRAFT 50GSM REEL WIDTH 1,525 MM, DIAMETER 1,000 MM, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC MIX 100,00% PAPER FINE KRAFT 50GSM REEL WIDTH 1,830 MM, DIAMETER 1,000 MM, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC MIX 100,00% PAPER FLASH KRAFT 80GSM REEL WIDTH 910 MM, DIAMETER 1,000 MM, CORE 3 "	24050.000 KGM	30.957 MTQ

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

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

COPY

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement: FCL/FCL	Currency:

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

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, BRAZI 28.DEC.2024

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

Marilei Aparecida Rocha
CPF 020.190.189-77

MTD17312 (FB: : : :)

COPY

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure

NCM: 4804.31.10
TUEV-COC-000768
FSC MIX 100,00%
PAPER FLASH KRAFT 80GSM
REEL WIDTH 1,050 MM,
DIAMETER 1,000 MM, CORE 3 "
NCM: 4804.31.10
TUEV-COC-000768
FSC MIX 100,00%
PAPER FLASH KRAFT 80GSM
REEL WIDTH 1,140 MM,
DIAMETER 1,000 MM, CORE 3 "
NCM: 4804.31.10
TUEV-COC-000768
FSC MIX 100,00%
PAPER FLASH KRAFT 80GSM
REEL WIDTH 1,220 MM,
DIAMETER 1,000 MM, CORE 3 "
NCM: 4804.31.10
TUEV-COC-000768
FSC MIX 100,00%

HS CODE: 480431
DU-E:24BR002225399-6
RUC: 4BR92791243200000
000000000001436236
NET WEIGHT: 24.050 KG
INVOICE NR. P658652
FREIGHT PREPAID
WOODEN PACKAGE USED:
TREATED/CERTIFED

*SLAC = Shipper's Load, Stow, Weight and Count

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35 REELS

SHIPPER'S CNPJ NUMBER : 92.791.243/0002-94

	GROSS VOLUME
HLBU 1528419	30.957 MTQ

DU-E: 24BR002225399-6
RUC: 4BR92791243200000000000000143623

SHIPPED ON BOARD, DATE : 28.DEC.2024
PORT OF LOADING: ITAJAI, SANTA CATARINA, BRAZIL
VESSEL NAME: NC BREDA VOYAGE: 011N

FREIGHT PREPAID

COPY

Marilei Aparecida Rocha
CPF 020.190.189-77