

| | | | | |
|---|------------------------------|--|----------------------------|--------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | |
| Irani Papel e Embalagem S.A. RODOVIA BR 153, KM 47 - S/N - Vila Campina da Alegria 89675-000 - VARGEM BONITA - Brazil CNPJ: 92791243000294 | | 254862714 | ADME255014 | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| Fatima M.F Factory for Industry Paper Product Jeddah 23337 - Saudi Arabia 3rd Industrial City Modon, P.O. Box 3690, Jeddah, Saudi Arabia Tax Reference - 4030283387 Email: mohammed.Nawaz@fatimapaper.com Mobile: +966 507238824 , +966 555963180 | | Bl Original na origem | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| Fatima M.F Factory for Industry Paper Product Jeddah 23337 - Saudi Arabia 3rd Industrial City Modon, P.O. Box 3690, Jeddah, Saudi Arabia Tax Reference - 4030283387 Email: mohammed.Nawaz@fatimapaper.com Mobile: +966 507238824 , +966 555963180 | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | Any Brazilian Port - Brazil | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| MAERSK LEON/526N | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| Port Jeddah - Saudi Arabia | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| Fatima M.F Factory for Industry Paper Product | 100 | 04 X 40 HC CONTAINING WITH: Brown Ribbed Kraft Paper REEL WIDTH 420 – 520 – 620 – 7 50 mm, DIAMETER 900 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC MIX 100,00% SHIPMENT BY VESSEL FREIGHT PREPAID INVOICE NR. P712410 SHIPPED ON BOARD - (DATADO E ASSINADO) WOODEN PACKAGE USED: TREATED/CERTIFIED WE HEREBY CERTIFY GOODS ARE BRAZIL ORIGIN DU-E: HS CODE: 480431 | 100,000.000 KGS | 200.0000 CBM |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-06-24 | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | |
| | | B/L NO. | June MONTH | 24 DAY |
| | | | 2025 YEAR | |

DESCRIPTION OF PACKAGES AND GOODS

NCM: 48043110
RUC: 5BR92791243212410

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|--------------|--------------|-----------|---------|--------------|
| 40 HC | MRKU3721426 | ML-BR1112008 | 25,000.000 | 3,880.000 | 50.0000 | 25 |
| 40 HC | MRKU4915745 | ML-BR1112010 | 25,000.000 | 3,810.000 | 50.0000 | 25 |
| 40 HC | SUDU6945868 | ML-BR1112009 | 25,000.000 | 3,860.000 | 50.0000 | 25 |
| 40 HC | TCKU7508545 | ML-BR1112007 | 25,000.000 | 3,700.000 | 50.0000 | 25 |