

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		244177425	ADME243275	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
TO THE ORDER OF 'T.C. ZIRAAT BANKASI A.S.'		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
FEYER DIS TICARET LIMITED STI. MINELI CIKMAZI SK. CIHAN APT. A BLOK NO:1 ETILER BESIKTAS ISTANBUL TURKIYE				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	ITAPOA - BRAZIL			
VESSEL	PORT OF TRANSSHIPMENT			
MAERSK LOTA / 439N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
AMBARLI, ISTANBUL, TURKEY				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FEYER - TURKEY	161	02X40'HC CONTAINER SAID TO CONTAIN 161 REELS WITH: 1) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 400 MM, DIAMETER 1.000 MM, CORE 3 NCM: 4804.31.10 TUEV-COC-000768 QUANTITY: 10,518 MTS (+/- 10 PCT) UNIT PRICE: EUR 800,00/MT AMOUNT:EUR 8,414.40 . 2) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 500 MM, DIAMETER 1.000 MM, CORE 3 NCM: 4804.31.10 TUEV-COC-000768 QUANTITY: 24,400 MTS (+/- 10 PCT) UNIT PRICE: EUR 800,00/MT AMOUNT:EUR 19,520.00 . 3) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 700 MM, DIAMETER 1.000 MM, CORE 3	50,302.000 KGS	67.4660 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-09-24 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			September B/L NO. MONTH	24 DAY
				2024 YEAR

DESCRIPTION OF PACKAGES AND GOODS

NCM: 4804.31.10
TUEV-COC-000768
QUANTITY: 10,324 MTS
(+/- 10 PCT)
UNIT PRICE: EUR 800,00/MT
AMOUNT:EUR 8,259.20

4) PAPER FINE KRAFT 1X1 40 GSM
REEL WIDTH 1.200 MM, DIAMETER
1.000 MM, CORE 3
NCM: 4804.31.10
TUEV-COC-000768
QUANTITY: 5,060 MTS
(+/- 10 PCT)
UNIT PRICE: EUR 800,00/MT
AMOUNT:EUR 4.048,00

TOTAL AMOUNT:EUR 40,241.60

AS PER PROFORMA INVOICE
DD:23.07.2024 AND
NUMBER:P623258
INCOTERMS 2020 CFR KUMPORT OR
MARPORT OR AMBARLI ISTANBUL
TURKIYE

L/C REF. 0846ITSA24000876

FREIGHT PREPAID

RUC: 4BR927912432623258
INVOICE N. P623258
HS CODE: 4804.31
NET WEIGHT: 50.302,00 KG
WOODEN PACKAGE USED:
TREATED/CERTIFIED

NCM: 4804.31.10
RUC: 4BR927912432623258

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRSU4739947	MLBR3727718	24,912.000	3,720.000	33.7330	84
40 HC	SUDU8638726	MLBR3727717	25,390.000	3,860.000	33.7330	77