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|---|-----------------------|--|--|-------------------------|----------------------------|---------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) Irani Papel e Embalagem S.A. ESTRADA RS 040, KM 92 - S/N - TUNEL VERDE 95599-000 - BALNEARIO PINHAL - Brazil CNPJ: 92791243001851 | | BOOKING NR.: 244765240 | BILL OF LADING NR.: ADME243326 | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GUANGDONG WEST TECH NEW MATERIAL CO.,LTD INDUSTRIAL INTENSIVE BASE OF FINE CHEMICAL INDUSTRY ZONE, DEQING COUNTRY, GUANGDONG PROVINCE, CHINA | | Bl Original na origem | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) GUANGDONG WEST TECH NEW MATERIAL CO.,LTD INDUSTRIAL INTENSIVE BASE OF FINE CHEMICAL INDUSTRY ZONE, DEQING COUNTRY, GUANGDONG PROVINCE, CHINA | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | |
| PORT OF LOADING Itapoa - Brazil | | COPY NON NEGOTIABLE | | | | |
| VESSEL MAERSK LAMANAI/441N | | | | | | |
| PORT OF DISCHARGE Zhaoqing San Rong Port - China | | | | | | |
| PORT OF TRANSshipment | | | | | | |
| PLACE OF DELIVERY | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | |
| | 200 | 10X20 DRY CONTAINER SAID TO CONTAIN 200 PALLETS AND 800 NEW GALVANIZED DRUMS BRA GUM ROSIN WW/X - COLOPHONY TB FSC NCM: 3806.10.00 FREIGHT PREPAID RUC 4BR927912432637281 INVOICE NR. Q637281 HS CODE: 3806.10 NET WEIGHT: 200.000,00 WOODEN PACKAGE USED: TREATED/CERTIFIED SHIPPED ON BOARD - (DATADO E ASSINADO) NCM: 3806.10.00 RUC: 4BR927912432637281 | 210,000.000 KGS | 209,2000 CBM | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
| 20 DRY | BMOU1033783 | ML-BR0125071 | 21,000.000 | 2,100.000 | 20.9200 | 20 |
| 20 DRY | BSIU2049671 | ML-BR0125047 | 21,000.000 | 2,230.000 | 20.9200 | 20 |
| 20 DRY | CAIU2473848 | ML-BR0125075 | 21,000.000 | 2,170.000 | 20.9200 | 20 |
| 20 DRY | MRKU6665157 | ML-BR0125074 | 21,000.000 | 2,170.000 | 20.9200 | 20 |
| 20 DRY | MSKU3912954 | ML-BR0125049 | 21,000.000 | 2,290.000 | 20.9200 | 20 |
| 20 DRY | MSKU5485086 | ML-BR0125073 | 21,000.000 | 2,180.000 | 20.9200 | 20 |
| 20 DRY | MSKU5792272 | ML-BR0125048 | 21,000.000 | 2,170.000 | 20.9200 | 20 |
| 20 DRY | SUDU7623505 | ML-BR0125046 | 21,000.000 | 2,230.000 | 20.9200 | 20 |
| 20 DRY | TCKU3050773 | ML-BR0125050 | 21,000.000 | 2,230.000 | 20.9200 | 20 |
| 20 DRY | TCLU6137299 | ML-BR0125072 | 21,000.000 | 2,320.000 | 20.9200 | 20 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID | <input type="checkbox"/> COLLECT | | | |
| | | DATE 2024-10-08 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | | | |
| | | B/L NO. | October MONTH | 08 DAY | 2024 YEAR | |