

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		94245399	ADME256414									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
Biobraga - Sistemas e Consumiveis de Higiene, Lda Parque Poente - Lugar das Caldas - Rua do Pinhal, 35 e 37 - Braga 4705-629 Sequeira Telef. 00351 253286200 Fax. 00351 253286255		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
Biobraga - Sistemas e Consumiveis de Higiene, Lda Parque Poente - Lugar das Caldas - Rua do Pinhal, 35 e 37 - Braga 4705-629 Sequeira Telef. 00351 253286200 Fax. 00351 253286255												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
NAVEGANTES (BRNVT)												
VESSEL												
MSC ADELE/NA602R												
PORT OF DISCHARGE		PLACE OF DELIVERY										
LEIXOES, PORTUGAL (PTLEI)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	42	03x40 HC CONTAINERS SAID TO CONTAIN 42 PALLETS WITH: PAPER FINE KRAFT WS 3x4 35GSM REEL WIDTH 540 mm, DIAMETER 1.200 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT WS 3x4 40GSM REEL WIDTH 580 mm, DIAMETER 1.200 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT WS 3x4 40GSM REEL WIDTH 650 mm, DIAMETER 1.200 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT WS 3x4 40GSM REEL WIDTH 470 mm, DIAMETER 1.200 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% FREIGHT PREPAID HS CODE: 4804.31	76,810.000 KGS	95.7930 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-01-16									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">January</td> <td style="text-align: center;">16</td> <td style="text-align: center;">2026</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				January	16	2026	B/L NO.	MONTH	DAY	YEAR
	January	16	2026									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

DU-E: 25BR002429118-6
RUC: 5BR9279124320000000000000
0001618454
INVOICE NR. P762671
WOODEN PACKAGE USED:
TREATED/CERTIFIED

NCM: 48043110
RUC: 5BR9279124320000000000000001618454

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	FANU3176160	HLK3134271	25,566.000	3,680.000	31.9310	14
40 HC	HAMU4629589	HLK3134278	25,966.000	3,850.000	31.9310	14
40 HC	UACU5788891	HLK3134277	25,278.000	3,800.000	31.9310	14