

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		93748569	ADME256412									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
Norbags - Embalagens e Matérias Primas, Lda Zona Industrial da Lusopark Rua do Feira Park nº330 4520-632 São João de Ver PT505336154		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
Norbags - Embalagens e Matérias Primas, Lda Zona Industrial da Lusopark Rua do Feira Park nº330 4520-632 São João de Ver PT505336154												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
NAVEGANTES (BRNVT)												
VESSEL												
ANTHEA Y/NA601R												
PORT OF DISCHARGE												
LEIXOES, PORTUGAL (PTLEI)		PLACE OF DELIVERY										
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NORBAGS - PORTUGAL	194	02x40 HC CONTAINERS SAID TO CONTAIN 194 REELS WITH: PAPER FINE KRAFT 1X1 32GSM REEL WIDTH 360 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT 1X1 32GSM REEL WIDTH 420 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT 1X1 32GSM REEL WIDTH 520 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% FREIGHT PREPAID HS CODE: 4804.31 DU-E: 25BR002400741-0 RUC: 5BR9279124320000000000000 0001599254 INVOICE NR. P761245 WOODEN PACKAGE USED:	51,002.000 KGS	66.8840 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-01-07 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td>B/L NO.</td> <td>January</td> <td>07</td> <td>2026</td> </tr> <tr> <td></td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			B/L NO.	January	07	2026		MONTH	DAY	YEAR
B/L NO.	January	07	2026									
	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

TREATED/CERTIFIED

NCM: 48043110

RUC: 5BR92791243200000000000000001599254

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	sudu123456	HLK3147025	25,446.000	3,900.000	33.4420	96
40 HC	FANU3072063	HLK3147024	25,556.000	3,680.000	33.4420	98