

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		257557658		ADME255551	
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					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		ITAPOA, BRAZIL			
VESSEL		PORT OF TRANSSHIPMENT			
MAERSK LOTA/535N					
PORT OF DISCHARGE		PLACE OF DELIVERY			
LEIXOES, PORTUGAL					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
NORBAGS - PORTUGAL	200	02X40' DRY CONTAINER SAID TO CONTAIN 200 REELS WITH: PAPER FINE KRAFT 1X1 32GSM REEL WIDTH 360 - 420 - 520 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% SHIPPED ON BOARD - (DATADO E ASSINADO) INVOICE NR.P726226 FREIGHT PREPAID WOODEN PACKAGE USED: TREATED/CERTIFIED DU-E: 25BR001518063-6 RUC:5BR927912432726226 HS CODE: 480431 NCM: 48043110 RUC: 5BR927912432726226		50,322.000 KGS	69.2560 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	CAXU9120660	MLBR1290104	25,324.000	3,870.000	34.6280 96
40 HC	CAXU9167522	MLBR1290103	24,998.000	3,860.000	34.6280 104
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2025-08-26 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
				August	26
				MONTH	DAY
				2025	YEAR
				B/L NO.	YEAR