

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		EBKG15361420	ADME256599	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BI Original na origem		
Fatima M.F Factory for Industry Paper Product Jeddah 23337 - Saudi Arabia 3rd Industrial City Modon, P.O. Box 3690, Jeddah, Saudi Arabia Email: Mohammed.Nawaz@fatimapaper.com Mobile:+966 507238824 , +966 555963180				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
Fatima M.F Factory for Industry Paper Product Jeddah 23337 - Saudi Arabia 3rd Industrial City Modon, P.O. Box 3690, Jeddah, Saudi Arabia Email: Mohammed.Nawaz@fatimapaper.com Mobile:+966 507238824 , +966 555963180				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	NAVEGANTES (BRNVT)			
VESSEL	PORT OF TRANSSHIPMENT			
MSC ALBANY/MM603R				
PORT OF DISCHARGE	PLACE OF DELIVERY			
JEDDAH, SAUDI ARABIA (SAJED)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
Fatima M.F Factory for Industry Paper Product	51	02x40 HC CONTAINERS SAID TO CONTAIN 51 PALLETS WITH: MF Flat Kraft Paper REEL WIDTH 420 mm, DIAMETER 90 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 MF Flat Kraft Paper REEL WIDTH 520 mm, DIAMETER 90 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 MF Flat Kraft Paper REEL WIDTH 620 mm, DIAMETER 90 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 MF Flat Kraft Paper REEL WIDTH 750 mm, DIAMETER 90 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FREIGHT PREPAID HS CODE: 4804.31	51,543.000 KGS	68.1530 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-01-24 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
			January MONTH	24 DAY
				2026 YEAR
		B/L NO.		

DESCRIPTION OF PACKAGES AND GOODS

DU-E: 26BR000041684-1
RUC: 6BR9279124320000000000000
0000031893
INVOICE NR. P765793
WOODEN PACKAGE USED:
TREATED/CERTIFIED

NCM: 48043110
RUC: 6BR927912432000000000000000031893

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	SEGU6925223	FJ25214551	26,175.000	3,700.000	34.0765	26
40 HC	MSDU7973443	FJ25214689	25,368.000	3,840.000	34.0765	25