

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		30236014	ADME256422								
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)											
WASEEM ABDEEN INDUSTRIAL ZONE - NORTH MARKA 341000 - P.O. Box 1143, AMMAN - Jordan Tel. +962 79 5 68886 77		Bl Original na origem									
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION									
WASEEM ABDEEN INDUSTRIAL ZONE - NORTH MARKA 341000 - P.O. Box 1143, AMMAN - Jordan Tel. +962 79 5 68886 77											
	PORT OF LOADING	COPY NON NEGOTIABLE									
	NAVEGANTES (BRNVT)										
VESSEL	PORT OF TRANSSHIPMENT										
MSC ADELE/NA602R											
PORT OF DISCHARGE	PLACE OF DELIVERY										
AL AQABAH, JORDAN (JOAQJ)											
PARTICULARS FURNISHED BY SHIPPER											
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT							
Waseem Abdeen	33	01x40 HC CONTAINERS SAID TO CONTAIN 33 PALLETS WITH: RIBBED BROWN PAPER 35GSM REEL WIDTH 270 mm, DIAMETER 80 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% RIBBED BROWN PAPER 35GSM REEL WIDTH 330 mm, DIAMETER 80 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% RIBBED BROWN PAPER 35GSM REEL WIDTH 610 mm, DIAMETER 80 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% RIBBED BROWN PAPER 35GSM REEL WIDTH 700 mm, DIAMETER 80 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% FREIGHT PREPAID HS CODE: 4804.31	26,444.000 KGS	34.5770 CBM							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-01-13 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;">13</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	13	2026	B/L NO.	MONTH	DAY	YEAR
	January	13	2026								
B/L NO.	MONTH	DAY	YEAR								

DESCRIPTION OF PACKAGES AND GOODS

DU-E: 25BR002403109-5
RUC: 5BR9279124320000000000000
0001600880
INVOICE NR. P756066
WOODEN PACKAGE USED:
TREATED/CERTIFIED

NCM: 48043110
RUC: 5BR9279124320000000000000001600880

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	UACU5394250	HLG7292316	26,444.000	3,970.000	34.5770	33