

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
Irani Papel e Embalagem S.A. RODOVIA BR 153, KM 47 - S/N - Vila Campina da Alegria 89675-000 - VARGEM BONITA - Brazil CNPJ: 92791243000294		255970410	ADME255251	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
TO ORDER OF GULF BANK, KUWAIT .		Bl Original na origem		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
ALSHUAIBA INDUSTRIAL CO P.O.BOX :10088,SHUAIBA:65451 KUWAIT,TEL:24711350, FAX:24738667 TEL NO. 3260744				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	ITAPOA (BRIOA)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
MAERSK LAMANAI/531N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
Kuwait - Kuwait				
<b>PARTICULARS FURNISHED BY SHIPPER</b>				
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
SIC-Kuwait PO 4466	113	03x40'HC CONTAINER SAID TO CONTAIN 108 RELLS IN 05 PALLETS WITH:  " ABOUT 74,883MT UNBLEACHED S EMI EXTENSIBLE SACK KRAFT PAPER (FSC MIX 100P CT) 85GSMREEL WIDTH: 180MM-1020MM (AT) USD71 5/MT, AS PER P/INVOICE NO.P717888 DATED 18/06/2025 "  TOLERANCE OF +/-10PCT ALLOWED IN QTY AND AMOUNT.  B) THE NAME AND ADDRESS OF THE MANUFACTURER AND ORIGIN OF EACH ITEM OF THE MANUFACTURED/PROCESSED GOODS. IRANI PAPEL E EMBALAGEM S.A. RODOVIA BR 153, KM 47-S/N- VILA CAMPINA DA ALEGRIA 89675-000-VARGEM	74,993.000 KGS	94.1530 CBM

FREIGHT RATES AND/OR CHARGES

PREPAID | COLLECT

DATE

2025-07-29

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE

B/L NO.                      July                      29                      2025  
MONTH                      DAY                      YEAR

## DESCRIPTION OF PACKAGES AND GOODS

BONITA-BRAZIL.

INCOTERMS: CFR SHUAIBA PORT, KUWAIT (INCOTERMS 2020)

WE HEREBY CERTIFY THAT :

(AA) THE DETAILS OF GOODS SHIPPED ARE AS PER BENEFICIARY PROFORMA INVOICE NO. P717888 DATED 18/06/2025

(BB) EACH PIECE/PACKING UNIT/CASE HAS AN IRREMOVABLE/NON-DETACHABLE MARK INDICATING THE COUNTRY OF ORIGIN.

DOC. CREDIT NUMBER GB/IMLC/24/02769

SHIPPED "ON BOARD"

"FREIGHT PREPAID"

INSURANCE TO BE COVERED BY THE APPLICANT

- SHIPMENT BY VESSEL
- INVOICE NR. P717888 DATED JUNE 19, 2025
- NCM/SH: 4804.21.00
- HS CODE: 4804.21

• SHIPPED ON BOARD - (DATADO E ASSINADO)

• WOODEN PACKAGE USED: TREATED /CERTIFIED

• FREIGHT PREPAID

NCM: 48042100

RUC: 5BR9279124320000000000000000868705

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	GCXU6523167	MLBR1199648	25,407.000	3,700.000	31.3840	40
40 HC	MRSU5765880	MLBR1199649	25,338.000	3,728.000	31.3840	40
40 HC	TRHU8501008	MLBR1199647	24,248.000	3,700.000	31.3850	33