

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		254706832	ADME254984	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		Bl Original na origem		
FORNAROLI CARTA SPA VIA TREBBIA - 71 - PC 29121 - PIACENZA - Italy				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
FORNAROLI CARTA SPA VIA TREBBIA - 71 - PC 29121 - PIACENZA - Italy				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	ITAPOA (BRIOA)			
VESSEL	PORT OF TRANSSHIPMENT			
MAERSK LEON/526N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
LIVORNO, ITALY (ITLIV)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	61	01 X 40 HC CONTAINING 61 REELS WITH: PAPER FINE KRAFT 35GSM REEL WIDTH 465 – 600 – 650 – 700 -760 -800 mm, DIAMETER 1,00 0 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% SHIPMENT BY VESSEL INVOICE NR. P712430 SHIPPED ON BOARD - (DATADO E ASSINADO) WOODEN PACKAGE USED: TREATED/CERTIFIED FREIGHT PREPAID BILLS OF LADING TO MENTION: NAME AND TELEPHONE/FAX NUMBERS OF CARRIER'S AGENT IN PORT OF DISCHARGE. 14 DAYS FREE TIME DEMURRAGE AT DESTINATION	25,618.000 KGS	30.6230 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-06-24 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			June MONTH	24 DAY
				2025 YEAR
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

DU-E: 25BR001071474-8
HS CODE: 480431

NCM: 48043110
RUC: 5BR9279124320000000000000000697561

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	SEKU4609011	1	25,618.000	1.000	30.6230	61