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|---|------------------------------|--|---|--------------------|-----------|---------------------|-----------|-------------|----------------|--------------|------------|-------------|
| 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 | | 253542786 | ADME254763 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| Biobraga - Sistemas e Consumiveis de Higiene, Lda Parque Poente - Lugar das Caldas - Rua do Pinhal, 35 e 37 - Braga 4705-629 Sequeira Telef. 00351 253286200 Fax. 00351 253286255 | | Bl Original na origem | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| Biobraga - Sistemas e Consumiveis de Higiene, Lda Parque Poente - Lugar das Caldas - Rua do Pinhal, 35 e 37 - Braga 4705-629 Sequeira Telef. 00351 253286200 Fax. 00351 253286255 | | | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| PORT OF LOADING | | | | | | | | | | | | |
| ITAPOA (BRIOA) | | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| SANTA INES/522N | ALGECIRAS, SPAIN (ESALG) | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| LEIXOES, PORTUGAL (PTLEI) | Leixoes - Portugal | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| 1 | 42 | 03x40'HC CONTAINER SAID TO CONTAIN 42 REELS WITH: PAPER FINE KRAFT 1X1 30GSM REEL WIDTH 320-240-350-420-500 -520 mm, DIAMETER 1.200 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% HS CODE: 480431 RUC: 5BR9279124320000000000000 0000588698 NET WEIGHT: 73.516 Kg SHIPPED ON BOARD - (DATADO E ASSINADO) INVOICE NR. P705320 FREIGHT PREPAID WOODEN PACKAGE USED: TREATED/CRTIFIED NCM: 4804.31.10 DU-e: 25BR000911949-1 | 75.616 KGS | 92.9650 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages | | | | | | |
| 40 HC | CRSU9084499 | ML-BR1110078 | 25.794 | 3,900.000 | 30.9880 | 14 | | | | | | |
| 40 HC | SEKU6905290 | ML-BR1110076 | 25.130 | 3,700.000 | 30.9880 | 14 | | | | | | |
| 40 HC | TCKU7838866 | ML-BR1110077 | 24.692 | 3,700.000 | 30.9890 | 14 | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-05-27 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>May</td> <td>27</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | May | 27 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | May | 27 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |