

<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		18099924		ADME254561	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
TRAFITEX S.A.C. AV.MANUEL TELLERIA, 1680 CHACRA RIOS LIMA/PERU RUC.20259558621		Bl Original na origem			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>			<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
TRAFITEX S.A.C. AV.MANUEL TELLERIA, 1680 CHACRA RIOS LIMA/PERU RUC.20259558621					
		<b>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>	
		Itapoa - Brazil			
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>			
MAERSK EVERGLADES/516W					
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>			
Callao - Peru					
<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>
TRAFITEX S.A.C. LIMA/PERU	39	01X40HC CONTAINER SAID TO CONTAIN 39 REELS WITH: PAPER FLEXI KRAFT 80GSM REEL WIDTH 820 – 960 – 1020 – 1060 – 1040 - 1210 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.21.00 TUEV-COC-000768 FSC Mix 100,00% FREIGHT PREPAID RUC: 5BR927912432690889 INVOICE NR. P690889 HS CODE: 4804.21 NET WEIGHT: 25.764,00 KG  WOODEN PACKAGE USED:TREATED/CERTIFIED  SHIPPED ON BOARD - (DATADO E ASSINADO)  NCM: 4804.21.00 RUC: 5BR927912432690889		25,764.000 KGS	31.5420 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	HAMU1712160	HLG0331315	25,764.000	3,700.000	31.5420 39
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE <b>2025-04-17</b>	
AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL					
<b>B/L NO.</b>		<b>April</b>	<b>17</b>	<b>2025</b>	
		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>	