

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		237672030	ADME241871									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
JACOB TZIBRE SA 6, GALANOU STREET Z IP 10558-ATHENS GREECE VAT EL 094025159		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
MINOX LOGISTICS SA THESI VLIHA-ODOS LOUSSAS ZIP 19600-MANDRA ATTICA VAT EL 094208554												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	Itapoa - Brazil											
VESSEL	PORT OF TRANSSHIPMENT											
MAERSK LAMANAI/417N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
Piraeus - Greece												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	22	01X40HC CONTAINER SAID TO CONTAIN 22 PALLETS WITH: 25,630 TONS PAPER FINE KRAFT 1X1 50GSM VARIOUS WIDTH, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% FREIGHT PREPAID DU-E: 24BR000621274-1 RUC: 4BR9279124320000000000000 0000400342 INVOICE NR. P589527 HS CODE:4804.31 NET WEIGHT: 25.630,00 KG WOODEN PACKAGE USED: TREATED/CERTIFIED NCM: 4804.31.10 DU-e: 24BR000621274-1	26,080.000 KGS	32.9200 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
40 HC	HASU4899800	MLBR3379736	26,080.000	3,860.000	32.9200 22							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-04-23 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>April</td> <td>23</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			April	23	2024	B/L NO.	MONTH	DAY	YEAR	
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