

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
Irani Papel e Embalagem S.A. ESTRADA RS 040, KM 92 - S/N - TUNEL VERDE 95599-000 - BALNEARIO PINHAL - Brazil CNPJ: 92791243001851		232180192	ADME230866									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
GUMCORP ( PVT ) LTD. 902 FORTUNE CENTRE, MAIN SHAHRAH-E - FAISAL, KARACHI, PAKISTAN		Bl Original na origem										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
GUMCORP ( PVT ) LTD. 902 FORTUNE CENTRE, MAIN SHAHRAH-E - FAISAL, KARACHI, PAKISTAN												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	ITAPOA - BRAZIL											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MAERSK LAMANAI 348N												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
Karachi - Pakistan												
<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>								
GUMCORP (PVT) LTD.	80	04X20' DRY CONTAINER SAID TO CONTAIN 80 PALLETS WITH: BRAZILIAN GUM ROSIN WW/X # COLOPHONY TB NCM: 3806.10.00 FREIGHT PREPAID Freight as per agreement NCM/SH:3806.10.00 HS CODE: 3806.10 NET WEIGHT: 80.000,00 KG INVOICE NR. Q542264 DU-E 23BR000604931-0 RUC: 3BR927912432000000000000000000406234  WOODEN PACKAGEUSED:TREATED/CERTIFIED  NCM: 38061000 DU-e: 23BR000604931-0 3BR927912432000000000000000000406234	84,000.000 KGS	83.6800 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>						
20 DRY	MRKU9499430	MLBR3396667	21,000.000	2,180.000	20.9200	20						
20 DRY	MSKU5585510	MLBR3396669	21,000.000	2,180.000	20.9200	20						
20 DRY	PONU2108197	MLBR3396666	21,000.000	2,280.000	20.9200	20						
20 DRY	TRHU1772477	MLBR3396668	21,000.000	2,180.000	20.9200	20						
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-11-28</b>									
		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><b>November</b></td> <td><b>28</b></td> <td><b>2023</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>November</b>	<b>28</b>	<b>2023</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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