

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		260204094	ADME255990	
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		
JACOB TZIBRE SA 6, GALANOU STREET Z IP 10558-ATHENS GREECE VAT EL 094025159				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	ITAPOA (BRIOA)			
VESSEL	PORT OF TRANSSHIPMENT			
MAERSK LEON/544N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
PIRAEUS, GREECE (GRPIR)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FSC Certified	44	02x40' HC CONTAINERS SAID TO CONTAIN 44 PALLETS WITH: PAPER FINE KRAFT 1X1 30GSM REEL WIDTH 440 mm, DIAMETER 80 0 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT 1X1 50GSM REEL WIDTH 360 - 450 - 550 - 600 - 640 - 700 - 800 - 1.000 m, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% FREIGHT PREPAID HS CODE: 4804.31 DU-E: 25BR001953429-7 RUC: 5BR9279124320000000000000000000001291307 INVOICE NR. P736264 WOODEN PACKAGE USED:TREATED/CERTIFIED	48.596.000 KGS	66.8650 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-10-28	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		

B/L NO.	October	28	2025
	MONTH	DAY	YEAR

DESCRIPTION OF PACKAGES AND GOODS

NCM: 48043110

RUC: 5BR92791243200000000000000001291307

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	BEAU5220495	ML-BR1071407	23,822.000	3,700.000	33.4320	22
40 HC	MRKU4048900	ML-BR1071406	24,774.000	3,860.000	33.4330	22