

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:		
Irani Papel e Embalagem S.A. ESTRADA RS 040, KM 92 - S/N - TUNEL VERDE 95599-000 - BALNEARIO PINHAL - Brazil CNPJ: 92791243001851		SAOE19361600		ADME242049		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
United Resins Produção de Resinas, S.A. Parque Industrial e Empresarial da Figueira da Foz Praça das Oliveiras, Lote 126 3090-451 Figueira da Foz, Portugal		Bl Original na origem				
NOTIFY(COMPLETE NAME AND ADDRESS)						
United Resins Produção de Resinas, S.A. Parque Industrial e Empresarial da Figueira da Foz Praça das Oliveiras, Lote 126 3090-451 Figueira da Foz, Portugal		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
		PORT OF LOADING		COPY NON NEGOTIABLE		
		Itapoa - Brazil				
VESSEL		PORT OF TRANSSHIPMENT				
XIN NAN TONG 460N						
PORT OF DISCHARGE		PLACE OF DELIVERY				
Leixoes - Portugal						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS			GROSS WEIGHT	MEASUREMENT
Breu Especificação	60	10X20'DRY CONTAINER SAID TO CONTAIN 60 PALLETS: FREIGHT PREPAID RUC: 4BR927912432596526 INVOICE: Q596526 HS CODE: 3806.10 NET WEIGHT: 60.000,00 WOODEN PACKAGE USED: TREATED/CERTIFIED NCM: 38061000 RUC: 4BR927912432596526			63,000.000 KGS	62.7600 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	GCXU2230052	LAA830957	21,000.000	2,150.000	20.9200	20
20 DRY	NYKU3569010	LAA830958	21,000.000	2,200.000	20.9200	20
20 DRY	TEMU4876701	LAA830959	21,000.000	2,200.000	20.9200	20
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2024-05-16 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)		
				May	16	2024
				B/L NO.	MONTH	DAY
						YEAR