

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		39525599	ADME254766	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
TO ORDER OF GULF BANK, KUWAIT		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
ALSHUAIBA INDUSTRIAL CO P.O.BOX :10088, SHUAIBA:65451 KUWAIT, TEL:24711350, FAX:24738667 TEL NO. 3260744				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	NAVEGANTES (BRNVT)			
VESSEL	PORT OF TRANSSHIPMENT			
MSC SIYA B/FI521R				
PORT OF DISCHARGE	PLACE OF DELIVERY			
Kuwait - Kuwait				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SIC Kuwait P.O # 4184	144	06 x 40 HC CONTAINING 328 REELS IN 144 PALLETS: "ABOUT 147,712 MT BROWN FLAT KRAFT PAPER (FSC MIX 100) 70 GSM - 80 GSM REEL WIDTH: 400MM-990MM USD 715/MT, AS PER P/INVOICE NO. P702835 DATED 22/04/2025 TOLERANCE OF +/-10PCT ALLOWED IN QTY AND AMOUNT. B) THE NAME AND ADDRESS OF THE MANUFACTURER AND ORIGIN OF EACH ITEM OF THE MANUFACTURED/PROCESSED GOODS. IRANI PAPEL E EMBALAGEM S.A. RODOVIA BR 153, KM 47-S/N- VILA CAMPINA DA ALEGRIA 89675-000-VARGEM BONITA-BRAZIL. INCOTERMS: CFR SHUAIBA PORT, K	150,802.000 KGS	220.1630 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-06-04 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
			June MONTH	04 DAY
				2025 YEAR
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

UWAIT (INCOTERMS 2020)

WE HEREBY CERTIFY THAT :
(AA) THE DETAILS OF GOODS SHIPPED ARE AS PER BENEFICIARY PROFORMA INVOICE NO. P702835 DATE 22/04/2025
(BB) EACH PIECE/PACKING UNIT/CASE HAS AN IRREMOVABLE/NON-DETACHABLE MARK INDICATING THE COUNTRY OF ORIGIN.
DOC. CREDIT NUMBER GB/IMLC/24/02769
SHIPPED "ON BOARD"
"FREIGHT PREPAID"
INSURANCE TO BE COVERED BY THE APPLICANT

FREIGHT PREPAID
NCM:4804.21.00
HS CODE: 4804.21
WOODEN PACKAGE USED: TREATED /CERTIFIED
DU-E:25BR000897757-5
RUC: 5BR9279124320000000000000000000578770

NCM: 4804.21.00
RUC: 5BR9279124320000000000000000000578770

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CZZU4394624	HLG3938121	25,175.000	3,830.000	36.6930	24
40 HC	HAMU2711511	HLG3938102	25,393.000	3,680.000	36.6930	24
40 HC	BEAU4181795	HLG3938029	25,291.000	3,850.000	36.6930	24
40 HC	BSIU9643598	HLG3938158	25,688.000	3,850.000	36.6930	24
40 HC	TLLU5231040	hlg3938026	24,895.000	3,810.000	36.6930	24
40 HC	HLBU1715261	HLG3938114	24,360.000	3,900.000	36.6980	24