

|   |                              |   |   |                    |
|---|------------------------------|---|---|--------------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>  |                              | <b>BOOKING NR.:</b>   | <b>BILL OF LADING NR.:</b>  |                    |
| Irani Papel e Embalagem S.A.<br>RODOVIA BR 153, KM 47 - S/N - Vila Campina da Alegria<br>89675-000 - VARGEM BONITA - Brazil<br>CNPJ: 92791243000294 |                              | 252187384   | ADME254559  |                    |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>  |                              |   |   |                    |
| EUROPCELL GMBH<br>WILLY-BRANDT-STRASSE 23<br>63450 HANAU - GERMANY  |                              | Bl Original na origem   |   |                    |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>  |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |   |                    |
| EUROPCELL GMBH<br>WILLY-BRANDT-STRASSE 23<br>63450 HANAU - GERMANY  |                              | <b>COPY NON NEGOTIABLE</b>  |   |                    |
|   | <b>PORT OF LOADING</b>       |   |   |                    |
|   | Itapoa - Brazil              |   |   |                    |
| <b>VESSEL</b>   | <b>PORT OF TRANSSHIPMENT</b> |   |   |                    |
| SANTA INES/516N   |                              |   |   |                    |
| <b>PORT OF DISCHARGE</b>  | <b>PLACE OF DELIVERY</b>     |   |   |                    |
| Hamburg - Germany   |                              |   |   |                    |
| <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> |
| 4501355019 +<br>4501355020  | 56                           | 02X40' HC CONTAINERS SAID TO CONTAIN 56 REELS WITH:<br>PAPER FINE KRAFT 1X1 60GSM<br>REEL WIDTH 1.840 mm,<br>DIAMETER 900 mm, CORE 3 "<br>NCM: 4804.31.10<br>TUEV-COC-000768<br>FSC Mixto 100,00%<br>FREIGHT PREPAID<br>RUC 5BR927912432696495<br>INVOICE NR. P696495<br>NET WEIGHT: 48.102,00 KG<br>HS CODE: 4804.31<br>ORDER N°: 4501355019 +<br>4501355020<br><br>WOODEN PACKAGE USED:<br>TREATED/CERTIFIED<br><br>SHIPPED ON BOARD -<br>(DATADO E ASSINADO)<br><br>ALSO NOTIFY:<br>C. STEINWEG<br>(SUD-WEST TERMINAL) | 48,102.000<br>KGS   | 65.5520<br>CBM     |
| <b>FREIGHT RATES AND/OR CHARGES</b>   |                              | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT   | DATE <b>2025-04-16</b><br>AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MAERSK LINE |                    |
|   |                              |   | <b>April</b>  | <b>16</b>          |
|   |                              |   | <b>MONTH</b>  | <b>DAY</b>         |
|   |                              |   | <b>2025</b>   | <b>YEAR</b>        |
|   |                              |   | <b>B/L NO.</b>  |                    |

## DESCRIPTION OF PACKAGES AND GOODS

GMBH & CO. KG  
AM KAMERUNKAI 5 - 20457  
HAMBURG - GERMANY

NCM: 4804.31.10  
RUC: 5BR927912432696495

| Container Type | Container Code | Seals Code. | Gross Weight | Tare      | M3      | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC          | BSIU9295321    | MLBR0772263 | 24,070.000   | 3,880.000 | 32.7760 | 28           |
| 40 HC          | MRKU2373223    | MLBR0772264 | 24,032.000   | 3,880.000 | 32.7760 | 28           |