

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

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	GESU6508890	MLBR	24,070.000	0.000	32.7760	28
40 HC	TCNU1212680	MLBR	24,032.000	0.000	32.7760	28