

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		243144541	ADME243056	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
TO THE ORDER OF 'T.C. ZIRAAT BANKASI A.S.'		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
FEYER DIS TICARET LIMITED STI. MINELI CIKMAZI SK. CIHAN APT. A BLOK NO:1 ETILER BESIKTAS ISTANBUL TURKIYE		COPY NON NEGOTIABLE		
	PORT OF LOADING			
	Itapoa - Brazil			
VESSEL	PORT OF TRANSSHIPMENT			
MAERSK LAMANAI/435N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
Ambarli, Istanbul - Turkey				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FEYER - TURKEY	161	02X40'HC CONTAINER SAID TO CONTAIN 161 REELS WITH: 1) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 400 MM, DIAMETER 1.000 MM, CORE 3 NCM: 4804.31.10 TUEV-COC-000768 QUANTITY: 13.752 MTS (+/- 10 PCT), UNIT PRICE: EUR 800,00/MT AMOUNT:EUR 11,001.60 2) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 500 MM, DIAMETER 1.000 MM, CORE 3 NCM: 4804.31.10 TUEV-COC-000768 QUANTITY: 14.552 MTS (+/- 10 PCT), UNIT PRICE: EUR 800,00/MT AMOUNT:EUR 11.641,60 3) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 700 MM, DIAMETER	47,202.000 KGS	65.9750 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-08-27 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			August	27
			MONTH	DAY
			2024	YEAR
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

1.000 MM, CORE 3
NCM: 4804.31.10
TUEV-COC-000768
QUANTITY: 18.898 MTS
(+/- 10 PCT), UNIT PRICE:
EUR 800,00/MT
AMOUNT:EUR 15.118,40

TOTAL AMOUNT:EUR 37.761,60

AS PER PROFORMA INVOICE DD:23.
07.2024 AND NUMBER:P623038
INCOTERMS 2020 CFR KUMPORT OR
MARPORT OR AMBARLI ISTANBUL
TURKIYE

L/C REF. 0846ITSA24000734

FREIGHT PREPAID

RUC 4BR927912432623038
INVOICE N. P623038
HS CODE: 4804.31
NET WEIGHT: 47.202,00 KG
WOODEN PACKAGE USED:
TREATED/CERTIFIED

NCM: 4804.31.10
RUC: 4BR927912432623038

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MSKU0299387	MLBR3729949	23,514.000	3,830.000	32.9870	69
40 HC	SUDU6893260	MLBR3729950	23,688.000	3,860.000	32.9880	92