

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) IRANI PAPEL E EMBALAGEM S.A.		BOOKING NR.: SSZ1632171	BILL OF LADING NR.: ADME254841									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Biobraga - Sistemas e Consumiveis de Higiene, Lda TO ORDER		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS) XIAMEN PORT COMMERCE INFORMATION CO.,LTD 6/F, NO.31 NORTH DONGGANG ROAD, XIAMEN AREA OF CHINA (FUJIAN) PILOT FREE TRADE ZONE CHINA TEL: 13806091445, EMAIL: PAPER@XMGKSW.COM		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING												
NAVEGANTES (BRNVT)												
VESSEL												
CMA CGM BAHIA/0BDL3E1MA												
PORT OF DISCHARGE												
NINGBO, ZHEJIANG, CHINA (CNNGB)		PLACE OF DELIVERY Leixoes - Portugal										
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	299	06 X 40 HC CONTAINING 299 REEL WITH: COMMODITY: UNBLEACHED SACK KRA FT PAPER (FLEXI PAPER) 70GSM QUANTITY: 151,2012MTS UNIT PRICE: USD580.00/MT AMOUNT: USD87.696,57 TRADE TERMS: CIF NINGBO, CHINA (INCOTERMS 2020) CONTRACT NO.: 2025-5-14 FSC MIX CREDIT - FSC CERTIFICA TE NO.: TUEV-COC-000768-001 L/C NO.:592LC2501139 FREIGHT PREPAID HS CODE: 4804.31 INVOICE NR. P707972 FREIGHT PREPAID Freight as per agreemen SHIPPED ON BOARD - (DATADO E A	25,518.808 KGS	183.5940 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-30 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">May</td> <td style="text-align: center;">30</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				May	30	2025	B/L NO.	MONTH	DAY	YEAR
	May	30	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

SSINADO)
WOODEN PACKAGE USED:TREATED/CE
RTIFIED

NCM: 4804.31.10
RUC: 5BR9279124320000000000000000598125

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TRHU8145910	L9592811	25.362	3,700.000	30.5990	50
40 HC	TCNU5677920	L9592837	25.353	3,810.000	30.5990	48
40 HC	GESU6874203	L9592806	25.241	3,830.000	30.5990	50
40 HC	APHU7018369	L9592845	25.227	3,870.000	30.5990	51
40 HC	TGBU6538160	L9592803	24.625	3,700.000	30.5990	49
40 HC	CMAU5593900	L9592809	25,393.000	3,860.000	30.5990	51