

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		231851476	ADME230790	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BI Original na origem		
Paper Sack Factory A Division of Sharjah Cement and Industrial Development Co., P/O Box # 2083 Sharjah UAE.				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
Paper Sack Factory A Division of Sharjah Cement and Industrial Development Co., P/O Box # 2083 Sharjah UAE.				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	ITAPOA - BRAZIL			
VESSEL	PORT OF TRANSSHIPMENT			
MAERSK LAMANAI/342N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
SHARJAH UAE - UTD. ARAB EMIR.				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
Paper Sack Factory	44	01X40HC CONTAINER SAID TO CONTAIN 44 VOLUMES WITH: PAPER FLAT KRAFT 100GSM REEL WIDTH 185 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% PAPER FLAT KRAFT 100GSM REEL WIDTH 555 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% PAPER FLAT KRAFT 100GSM REEL WIDTH 1.110 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% FREIGHT PREPAID INVOICE NR. P540960 DU-E 23BR001684496-1 RUC 3BR927912432000000000000000001127410 NCM/SH: 4804.31.10 HS CODE: 4804.31 NET WEIGHT: 25.210,00 SHIPPED ON BOARD - (DATADO E ASSINADO) WOODEN PACKAGE USED:TREATED/CERTIFIED NCM: 4804.31.10 DU-e: 23BR001684496-1	25,290.000 KGS	32.1000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-10-17	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		B/L NO.	October MONTH	17 DAY
			2023 YEAR	

