

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
IIRANI PAPEL E EMBALAGEM S.A ESTRADA RS 040, KM 92 - S/N -TUNEL VERDE 95599-000 - BALNEARIO PINHAL BRAZIL CNPJ: 92791243001851		244810103	ADME243386									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
TO THE ORDER OF HABIB BANK LIMITED, PAKISTAN		Bl Original na origem										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
GUMCORP PRIVATE LIMITED 902 9TH FLOOR FORTUNE CENTRE MAIN SHAHRAH-E-FAISAL KARACHI 75400, PAKISTAN												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	PORT ITAPOA - Brazil											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MAERSK LAMANAI/441N												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
PORT QASIM/KARACHI PORT, - Pakistan												
<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>								
GUMCORP (PVT) LTD.	40	02X20' DRY CONTAINER SAID TO CONTAIN 40 PALLETS WITH: CFR PORT QASIM/KARACHI PORT, PAKISTAN (INCOTERMS 2020) QTY: 40,00 MT BRAZILIAN GUM ROSIN WW/X - COLOPHONY AT USD: 1275.00 PER MT AS PER BENEFICIARY'S PROFORMA INVOICE NO. Q607475 DATED 28.05.2024  DOCUMENTARY CREDIT NUMBER ILC00381196024PK DATED 240918 OF HABIB BANK LIMITED, PAKISTAN  IMPORTER'S COUNTRY H.S.CODE NUMBER(S) 3806.1010  IMPORTER'S N.T.N. 3142865-7  WE HEREBY CERTIFY THAT MERCHANDISE IS OF BRAZILIAN ORIGIN.	42,000.000 KGS	41.8400 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-10-08</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">October</td> <td style="text-align: center;">08</td> <td style="text-align: center;">2024</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>				October	08	2024	B/L NO.	MONTH	DAY	YEAR
	October	08	2024									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

FREIGHT PREPAID

RUC: 4BR927912432607475  
INVOICE: Q607475  
NET WEIGHT: 40.000,00  
WOODEN PACKAGE USED:  
TREATED/CERTIFIED

ALSO NOTIFY:  
HABIB BANK LIMITED  
6TH FLOOR, JUBILEE INSURANCE  
HOUSE  
I.I. CHUNDRIGAR ROAD -  
KARACHI, PAKISTAN  
POSTAL CODE:74000  
WWW.HBL.COM

NCM: .  
RUC: 4BR927912432607475

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MRKU7531635	ML-BR0124554	21,000.000	2,170.000	20.9200	20
20 DRY	MRSU0231367	ML-BR0124553	21,000.000	2,180.000	20.9200	20