

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 - VERGEM BONITA BRAZIL CNPJ: 92791243000294		243084896	ADME242997	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
TO THE ORDER OF EMIRATES NBD BANK PJSC		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
PAPER SACKS FACTORY PO BOX 2083, SHARJAH, UAE TEL. NO. 06 5695666 FAX NO. 06 5683171		COPY NON NEGOTIABLE		
	PORT OF LOADING			
	Itapoa - Brazil			
VESSEL	PORT OF TRANSSHIPMENT			
MAERSK LAMANAI/435N				
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
SHIPPING MARKS : PSF-SHARJAH.	118	01X40'HC Container Said to contain 118 REELS IN THE 10 PALLETS ABOUT 24.514 MT FLAT KRAFT PAPER 80 GSM REEL WIDTH: 185 MM-1125MM,DIAMETER: 1000 MM CORE 76 MM AT THE RATE OF USD 730 PER METRIC TON ALL OTHER DETAILS AS PER BENEFICIARY'S PROFORMA INOVICE NO.P581658 DATED 16TH FEBRUARY 2024 , PROFORMA INOVICE NO.P598868 DATED 26'Y'tl APRIL 2024 AND PROFORMA INOVICE NO. P625034 DATED 29TH JULY 2024. INCOTERMS 2020: CFR SHARJAH SEAPORT, O.A.E. LETTER OF CREDIT NUMBER NO ENBDLC24000667 OF EMIRATES NBD BANK DATED 240226	24,914.000 KGS	32.2800 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

WE HEREBY CERTIFY THAT THE
GOODS ARE OF BRAZILIAN ORIGIN

FULL NAME AND ADDRESS OF THE
MANUFACTURER OR PRODUCER OR
EXPORTER:

IRANI PAPEL E EMBALAGEM S.A.
RODOVIA BR 153, KM 47-S/N VILA
CAMPINA DA ALEGRIA
89675-000 - VERGEM BONITA
BRAZIL
CNPJ:92791243000294

HARMONIZED SYSTEM COMMODITY
CODE NUMBER (H.S.CODE NUMBER):
4804.31.10

WE HEREBY STATE THAT FREIGHT
AND ALL OTHER CHARGES ARE
PREPAID

SHIPPING MARKS : PSF-SHARJAH.

FREIGHT PREPAID
RUC: 4BR927912432625034
INVOICE: P625034
NET WEIGHT: 24.514,00

WOODEN PACKAGE USED:
TREATED/CERTIFIED

NCM: 4804.31.10
RUC: 4BR927912432625034

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRKU2433003	MLBR3729981	24,914.000	3,880.000	32.2800	118