

|  |                              |  |   |                    |
|--|------------------------------|--|---|--------------------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>  |                              | <b>BOOKING NR.:</b>  | <b>BILL OF LADING NR.:</b>  |                    |
| IRANI PAPEL E EMBALAGEM S.A.<br>RODOVIA BR 153, KM 47-S/N VILA CAMPINA DA ALEGRIA<br>89675-000 - VERGEM BONITA<br>BRAZIL<br>CNPJ: 92791243000294 |                              | 244129115  | ADME243253  |                    |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>  |                              |  |   |                    |
| TO THE ORDER OF<br>EMIRATES NBD BANK PJSC  |                              | Bl Original na origem  |   |                    |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>  |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>   |   |                    |
| PAPER SACKS FACTORY<br>PO BOX 2083, SHARJAH, UAE<br>TEL. NO. 06 5695666<br>FAX NO. 06 5683171  |                              |  |   |                    |
|  | <b>PORT OF LOADING</b>       | <b>COPY NON NEGOTIABLE</b>   |   |                    |
|  | Itapoa - Brazil              |  |   |                    |
| <b>VESSEL</b>  | <b>PORT OF TRANSSHIPMENT</b> |  |   |                    |
| MAERSK LOTA/439N   |                              |  |   |                    |
| <b>PORT OF DISCHARGE</b>   | <b>PLACE OF DELIVERY</b>     |  |   |                    |
|  | Sharjah Uae - Utd.Arab Emir. |  |   |                    |
| <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> |
| SHIPPING MARKS :<br>PSF-SHARJAH.   | 118                          | 01X40'HC Container Said to<br>118 REELS IN THE 30 PALLETS<br><br>ABOUT 23,967 MT FLAT KRAFT<br>PAPER 100 GSM REEL<br>WIDTH: 185 MM-1295MM, DIAMETER:<br>1000 MM CORE 76 MM AT THE RATE<br>OF USD 730 PER METRIC TON.<br><br>ALL OTHER DETAILS AS PER<br>BENEFICIARY'S PROFORMA INVOICE<br>NO. P636029<br><br>DATED 3RD SEPTEMBER 2024.<br><br>INCOTERMS 2020: CFR SHARJAH<br>SEAPORT, U.A.E.<br><br>LETTER OF CREDIT NUMBER NO<br>ENBDLC24000667 OF EMIRATES NBD<br>BANK DATED 240226<br><br>WE HEREBY CERTIFY THAT THE<br>GOODS ARE OF BRAZILIAN ORIGIN | 24,367.000<br>KGS   | 34.5810<br>CBM     |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                              | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT  | DATE <b>2024-09-24</b><br>AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MAERSK LINE |                    |
|  |                              |  | September   | 24                 |
|  |                              | B/L NO.  | MONTH   | DAY                |
|  |                              |  | 2024  | YEAR               |

**DESCRIPTION OF PACKAGES AND GOODS**

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: 4BR927912432636029  
INVOICE: P636029  
NET WEIGHT: 23.967,00

WOODEN PACKAGE USED:  
TREATED/CERTIFIED

NCM: 4804.31.10  
RUC: 4BR927912432636029

| Container Type | Container Code | Seals Code. | Gross Weight | Tare      | M3      | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC          | MSKU1742890    | MLBR3727716 | 24,367.000   | 3,790.000 | 34.5810 | 118          |