

|  |                       |  |  |                          |                  |                     |
|--|-----------------------|--|--|--------------------------|------------------|---------------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b><br>IRANI PAPEL E EMBALAGEM S.A.<br>ESTRADA RS 040, KM 92 - S/N -<br>TUNEL VERDE 95599-000 - BALNEARIO PINHAL -<br>BRAZIL CNPJ: 92791243001851 |                       | <b>BOOKING NR.:</b><br>SSZ1565888  | <b>BILL OF LADING NR.:</b><br>ADME243783 |                          |                  |                     |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>LES DERIVES RESINIQUES ET TERPENIQUES<br>30 RUE GAMBETTA - BP 206<br>40105 DAX CEDEX, FRANCE   |                       | Bl Original na origem  |  |                          |                  |                     |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b><br>LES DERIVES RESINIQUES ET TERPENIQUES<br>30 RUE GAMBETTA - BP 206<br>40105 DAX CEDEX, FRANCE   |                       | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>   |  |                          |                  |                     |
|  |                       | <b>COPY NON NEGOTIABLE</b>   |  |                          |                  |                     |
| <b>PORT OF LOADING</b><br>RIO GRANDE , BRAZIL  |                       |  |  |                          |                  |                     |
| <b>VESSEL</b><br>CAP SAN<br>ARTEMISSIO/0EWJCN1MA   |                       |  |  |                          |                  |                     |
| <b>PORT OF DISCHARGE</b><br>BASSENS, GIRONDE, FRANCE   |                       |  |  |                          |                  |                     |
| <b>PORT OF TRANSSHIPMENT</b>   |                       |  |  |                          |                  |                     |
|  |                       | <b>PLACE OF DELIVERY</b>   |  |                          |                  |                     |
| <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>       |                  |                     |
| LES DERIVES<br>RESINIQUES<br>ET TERPENIQUES  | 120                   | 06X20 DRY CONTAINERS<br>CONTAINING<br>120 PALLETS WITH 480 NEW<br>GALVANIZED DRUMS<br>BRA GUM ROSIN WW/X - COLOPHONY<br>TB FSC<br>NCM: 3806.10.00<br>TUEV-COC-000768<br>FREIGHT PREPAID<br>FREIGHT AS PER AGREEMENT<br>COMMERCIAL INVOICE Q661033<br>CLEAN ON BOARD<br>SHIPPED ON BOARD<br>Wooden Package used: Treated /<br>Certified<br>NET WEIGHT: 120.000 TO<br>GROSS WEIGHT: 126.000 TO<br>RUC: 4BR927912432000000000000000<br>000Q661033<br><br>NCM: 3806.10.00<br>RUC: 4BR927912432000000000000000Q661033 | 126.000.000<br>KGS                       | 135.8700<br>CBM          |                  |                     |
| <b>Container Type</b>  | <b>Container Code</b> | <b>Seals Code.</b>   | <b>Gross Weight</b>                      | <b>Tare</b>              | <b>M3</b>        | <b>No. Packages</b> |
| 20 DRY   | CAIU2717760           | L9670440   | 21,000.000                               | 2,200.000                | 22.6450          | 20                  |
| 20 DRY   | SEGU1835981           | L9670350   | 21,000.000                               | 2,180.000                | 22.6450          | 20                  |
| 20 DRY   | TCLU3716424           | L9670448   | 21,000.000                               | 2,200.000                | 22.6450          | 20                  |
| 20 DRY   | TLLU8122824           | L9670426   | 21,000.000                               | 2,260.000                | 22.6450          | 20                  |
| 20 DRY   | TCKU3446595           | L9670445   | 21,000.000                               | 2,180.000                | 22.6450          | 20                  |
| 20 DRY   | CAIU3364250           | L9670419   | 21,000.000                               | 2,160.000                | 22.6450          | 20                  |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                       | <input type="checkbox"/> PREPAID   | <input type="checkbox"/> COLLECT         | <b>DATE</b> 2024-12-25   |                  |                     |
|  |                       | AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>CMA CGM GROUP  |  |                          |                  |                     |
|  |                       | <b>B/L NO.</b>   |  | <b>December</b><br>MONTH | <b>25</b><br>DAY | <b>2024</b><br>YEAR |