

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> Irani Papel e Embalagem S.A. RODOVIA BR 153, KM 47 - S/N - Vila Campina da Alegria 89675-000 - VARGEM BONITA - Brazil CNPJ: 92791243000294		<b>BOOKING NR.:</b> 239072398		<b>BILL OF LADING NR.:</b> ADME242140									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> XIAMEN PORT COMMERCE INFORMATION NORTH DONGGANG ROAD - 31 - PILOT FREE TRADE ZONE 361000 - XIAMEN - China		Bl Original na origem											
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> XIAMEN PORT COMMERCE INFORMATION NORTH DONGGANG ROAD - 31 - PILOT FREE TRADE ZONE 361000 - XIAMEN - China		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>											
		<b>PORT OF LOADING</b> Itapoa - Brazil		<b>COPY NON NEGOTIABLE</b>									
<b>VESSEL</b> MAERSK LA PAZ/420E		<b>PORT OF TRANSSHIPMENT</b>											
<b>PORT OF DISCHARGE</b> Shanghai - China		<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>								
	296	08X40'HC CONTAINER SAID TO CONTAIN 296 REELS: PAPER FLAT KRAFT FREIGHT PREPAID DUE: 24BR000532622-0 RUC 4BR927912432000000000000000 000343498 INVOICE NR. P600357 NCM/SH: 4804.31.10 HS CODE: 4804.31 NET WEIGHT: 200.000,00 KG  WOODEN PACKAGE USED: TREATED/CERTIFIED  NCM: 4804.31.10 DU-e: 24BR000532622-0		200.000.000 KGS	258.2400 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>								
40 HC	BSIU9843805	MLBR3730416	25,000.000	3,770.000	32.2800 37								
40 HC	MRKU2484593	MLBR3730418	25,000.000	3,880.000	32.2800 37								
40 HC	MRKU2951255	MLBR3730413	25,000.000	3,880.000	32.2800 37								
40 HC	MRKU2975093	MLBR3730412	25,000.000	3,880.000	32.2800 37								
40 HC	MRKU5638882	MLBR3730411	25,000.000	3,880.000	32.2800 37								
40 HC	MRSU4708606	MLBR3730414	25,000.000	3,720.000	32.2800 37								
40 HC	MSKU0303086	MLBR3730415	25,000.000	3,830.000	32.2800 37								
40 HC	SUDU8551328	MLBR3730417	25,000.000	3,860.000	32.2800 37								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE <b>2024-05-19</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><b>May</b></td> <td><b>19</b></td> <td><b>2024</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>			<b>May</b>	<b>19</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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