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|---|-----------------------|---|----------------------------|--------------------|---------------------|---------------------|
| 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 - VARGEM BONITA - Brazil CNPJ: 92791243000294 | | 254705406 | ADME254982 | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | BI Original na origem | | | | |
| Norbags - Embalagens e Matérias Primas, Lda Zona Industrial da Lusopark Rua do Feira Park nº330 4520-632 São João de Ver PT505336154 | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | |
| Norbags - Embalagens e Matérias Primas, Lda Zona Industrial da Lusopark Rua do Feira Park nº330 4520-632 São João de Ver PT505336154 | | | | | | |
| | | COPY NON NEGOTIABLE | | | | |
| PORT OF LOADING | | | | | | |
| ITAPOA (BRIOA) | | | | | | |
| VESSEL | | | | | | |
| MAERSK LEON/526N | | | | | | |
| PORT OF DISCHARGE | | | | | | |
| LEIXOES, PORTUGAL (PTLEI) | | PLACE OF DELIVERY | | | | |
| | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | |
| NORBAGS - PORTUGAL | 188 | 02X40'HC CONTAINER SAID TO CONTAIN 188 REELS: PAPER FINE KRAFT 1X1 32GSM REEL WIDTH 360 - 420 - 520 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% SHIPPED ON BOARD - (DATADO E ASSINADO) INVOICE NR. P713298 FREIGHT PREPAID WOODEN PACKAGE USED: TREATED/CERTIFIED HS CODE: 4804.31 DU-E: 25BR001061339-9 RUC: 5BR927912432000000000000000 000690596 NCM: 48043110 RUC: 5BR9279124320000000000000000690596 | 50,458.000 KGS | 64.7160 CBM | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
| 40 HC | SUDU6989892 | ML-BR1115392 | 25,100.000 | 3,860.000 | 32.3580 | 102 |
| 40 HC | TCNU4141240 | ML-BR1115391 | 25,358.000 | 3,900.000 | 32.3580 | 86 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-06-24 | | | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | | | |
| | | B/L NO. | June MONTH | 24 DAY | 2025 YEAR | |