

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		256454357		ADME255288									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
JACOB TZIBRE SA 6, GALANOU STREET Z IP 10558-ATHENS GREECE VAT EL 094025159		Bl Original na origem											
NOTIFY(COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
JACOB TZIBRE SA 6, GALANOU STREET Z IP 10558-ATHENS GREECE VAT EL 094025159													
		PORT OF LOADING		COPY NON NEGOTIABLE									
		Itapoa - Brazil											
VESSEL		PORT OF TRANSSHIPMENT											
MAERSK LEON/532N													
PORT OF DISCHARGE		PLACE OF DELIVERY											
Piraeus - Greece													
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT								
	42	02 X 40 HC CONTAINING 42 PALLETS WITH: PAPER FINE KRAFT 1X1 50GSM REEL WIDTH 450 – 600 - 700 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% SHIPMENT BY VESSEL INVOICE NR. P715207 SHIPPED ON BOARD - (DATADO E ASSINADO) WOODEN PACKAGE USED: TREATED/CERTIFIED FREIGHT PREPAID BILLS OF LADING TO MENTION: NAME AND TELEPHONE/FAX NUMBERS F CARRIER'S AGENT IN PORT OF DISCHARGE. 14 DAYS FREE TIME DEMURRAGE AT DESTINATION		50,625.000 KGS	67.8180 CBM								
FREIGHT RATES AND/OR CHARGES		PREPAID COLLECT		DATE 2025-08-05									
				AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
				<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">B/L NO.</td> <td style="text-align: center;">August</td> <td style="text-align: center;">05</td> <td style="text-align: center;">2025</td> </tr> <tr> <td></td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>		B/L NO.	August	05	2025		MONTH	DAY	YEAR
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	MONTH	DAY	YEAR										

DESCRIPTION OF PACKAGES AND GOODS

HS CODE: 4804.31
DU-E: 25BR001347625-2

NCM: 4804.31.10
RUC: 5BR9279124320000000000000000882675

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CZZU0446083	MLBR1290220	25,835.000	3,970.000	33.9090	21
40 HC	TCNU8309579	MLBR1290219	24,790.000	3,840.000	33.9090	21