

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		254706832		ADME254984	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
FORNAROLI CARTA SPA VIA TREBBIA - 71 - PC 29121 - PIACENZA - Italy		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
FORNAROLI CARTA SPA VIA TREBBIA - 71 - PC 29121 - PIACENZA - Italy					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		ITAPOA (BRIOA)			
VESSEL		PORT OF TRANSSHIPMENT			
MAERSK LEON/526N					
PORT OF DISCHARGE		PLACE OF DELIVERY			
LIVORNO, ITALY (ITLIV)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
	122	01 X 40 HC CONTAINING 61 REELS WITH: PAPER FINE KRAFT 35GSM REEL WIDTH 465 – 600 – 650 – 700 -760 -800 mm, DIAMETER 1,00 0 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% SHIPMENT BY VESSEL INVOICE NR. P712430 SHIPPED ON BOARD - (DATADO E ASSINADO) WOODEN PACKAGE USED: TREATED/CERTIFIED FREIGHT PREPAID BILLS OF LADING TO MENTION: NAME AND TELEPHONE/FAX NUMBERS OF CARRIER'S AGENT IN PORT OF DISCHARGE. 14 DAYS FREE TIME DEMURRAGE AT DESTINATION		25,618.000 KGS	3.6230 CBM
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

DESCRIPTION OF PACKAGES AND GOODS

DU-E: 25BR001071474-8
HS CODE: 480431

NCM: 48043110
RUC: 5BR9279124320000000000000000697561

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	SEKU4609011	1	25,618.000	1.000	3.6230	61