

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> Irani Papel e Embalagem S.A. ESTRADA RS 040, KM 92 - S/N - TUNEL VERDE 95599-000 - BALNEARIO PINHAL - Brazil CNPJ: 92791243001851		<b>BOOKING NR.:</b> 240178449	<b>BILL OF LADING NR.:</b> ADME242315									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> LESCHACO MEXICANA S.A. DE C.V. BLVD. MANUEL AVILA CAMACHO NO. 88, PISO 8 COL. LOMAS DE CHAPULTEPEC 11000 CIUDAD DE MEXICO Antonio.Morales@leschaco.com TEL: (52) 229 9319895 EXT. 114 RFC: LME980116R15		Bl Original na origem										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> POLIMEROS SINTETICOS, S.A. DE C.V. GUILLERMO BARROSO No. 4, Col. FRACC. INDUSTRIAL LAS ARMAS CP: 54080, TLALNEPANTLA DE BAZ, ESTADO DE MEXICO. RFC: PSI771116B93		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b> Itapoa - Brazil												
<b>VESSEL</b> MONTE PASCOAL/426N												
<b>PORT OF DISCHARGE</b> Veracruz - Mexico												
<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>								
	80	04X20 DRY CONTAINER SAID TO CONTAIN 80 PALLETS WITH: BRAZILIAN GUM ROSIN WW/X # COLOPHONY TB NCM: 3806.10.00 FREIGHT PREPAID DU-E n. 24BR001011032-0 RUC 4BR927912432000000000000000 000651047 INVOICE NR. Q599187 NET WEIGHT: 80.000,00 KG HS CODE: 3806.10  WOODEN PACKAGE USED: TREATED/CERTIFIED  NCM: NCM: 3806.10.00 DU-e: 24BR001011032-0	84,000.000 KGS	83.6800 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>							
20 DRY	HASU1026053	MLBR3726012	21,000.000	2,220.000	20.9200 20							
20 DRY	MRKU6942138	MLBR3726013	21,000.000	2,170.000	20.9200 20							
20 DRY	MRKU9368907	MLBR3726011	21,000.000	2,180.000	20.9200 20							
20 DRY	SUDU7354793	MLBR3726014	21,000.000	2,220.000	20.9200 20							
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-06-24</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td><b>B/L NO.</b></td> <td><b>June</b></td> <td><b>24</b></td> <td><b>2024</b></td> </tr> <tr> <td></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>			<b>B/L NO.</b>	<b>June</b>	<b>24</b>	<b>2024</b>		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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