

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		SAOF47440600	ADME255819	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
TO THE ORDER OF 'T.C. ZIRAAT BANKASI A.S.' CO.,LTD 6/F, NO.31 NORTH DONGGANG ROAD, XIAMEN AREA OF CHINA (FUJIAN) PILOT FREE TRADE ZONE CHINA TEL: 13806091445, EMAIL: PAPER@XMGKSW.COM		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
FEYER DIS TICARET LIMITED STI. MINELI CIKMAZI SK. CIHAN APT. A BLOK NO:1 ETILER BESIKTAS ISTANBUL/ TURKIYE				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	ITAPOA (BRIOA)			
VESSEL	PORT OF TRANSSHIPMENT			
XIN CHONG QING/180N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
ISTANBUL, ISTANBUL, TURKEY (TRIST)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FEYER - TURKEY	118	02x40' HC CONTAINERS SAID TO CONTAIN 118 REELS WITH: 3) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 600 MM, DIAMETER 1. 000 MM, CORE 3 NCM: 4804.31.10 TUEV-COC-00076 8 QUANTITY: 11.706 MTS (+/- 10 P CT) UNIT PRICE: EUR 800 /MT AMOUNT:EUR 9,364.80 . 4) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 700 MM, DIAMETER 1. 000 MM, CORE 3 NCM: 4804.31.10 TUEV-COC-00076 8 QUANTITY: 23.492 MTS (+/- 10 P CT) UNIT PRICE: EUR 800 /MT AMOUNT:EUR 18,793.60 . 5) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 1.200 MM, DIAMETER	48,142.000 KGS	69.9000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-10-02 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)	
			October MONTH	02 DAY
				2025 YEAR
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

1.000 MM, CORE 3
NCM: 4804.31.10 TUEV-COC-00076
8
QUANTITY:12.944 MTS (+/- 10 PC
T)
UNIT PRICE: EUR 800 /MT
AMOUNT:EUR 10,355.20

TOTAL AMOUNT:EUR 38,513.60

AS PER PROFORMA INVOICE DD:08/
15/2025 AND NUMBER:P733179
INCOTERMS 2020 CFR KUMPORT OR
MARPORT OR AMBARLI ISTANBUL TU
RKIYE
L/C REF. 0846ITSA25000804
FREIGHT PREPAID

AMOUNT:EUR 9,364.80

4) PAPER FINE KRAFT 1X1 40 GSM
REEL WIDTH 700 MM, DIAMETER 1.
000 MM, CORE 3
NCM: 4804.31.10 TUEV-COC-00076
8
QUANTITY: 23.492 MTS (+/- 10 P
CT)
UNIT PRICE: EUR 800 /MT
AMOUNT:EUR 18,793.60

5) PAPER FINE KRAFT 1X1 40 GSM
REEL WIDTH 1.200 MM, DIAMETER
1.000 MM, CORE 3
NCM: 4804.31.10 TUEV-COC-00076
8
QUANTITY:12.944 MTS (+/- 10 PC
T)
UNIT PRICE: EUR 800 /MT
AMOUNT:EUR 10,355.20

TOTAL AMOUNT:EUR 38,513.60

AS PER PROFORMA INVOICE DD:08/
15/2025 AND NUMBER:P733179
INCOTERMS 2020 CFR KUMPORT OR
MARPORT OR AMBARLI ISTANBUL TU
RKIYE
L/C REF. 0846ITSA25000804
FREIGHT PREPAID

HS CODE: 4804.31
DU-E: 25BR001745808-9
RUC: 5BR927912432000000000000000
0001149744

INVOICE NR. P733179
WOODEN PACKAGE USED:TREATED/CE
RTIFIED

NCM: 48043110
RUC: 5BR9279124320000000000000001149744

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	SEGU4521243	LAAG88410	24,360.000	3,830.000	34.9500 63
40 HC	TCNU6103486	LAAG87171	23,782.000	3,840.000	34.9500 55