

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		254705392	ADME254983									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
Biobraga - Sistemas e Consumiveis de Higiene, Lda Parque Poente - Lugar das Caldas - Rua do Pinhal, 35 e 37 - Braga 4705-629 Sequeira Telef. 00351 253286200 Fax. 00351 253286255		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
Biobraga - Sistemas e Consumiveis de Higiene, Lda Parque Poente - Lugar das Caldas - Rua do Pinhal, 35 e 37 - Braga 4705-629 Sequeira Telef. 00351 253286200 Fax. 00351 253286255												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	ITAPOA (BRIOA)											
VESSEL	PORT OF TRANSSHIPMENT											
ZIM THAILAND/012W												
PORT OF DISCHARGE	PLACE OF DELIVERY											
LEIXOES, PORTUGAL (PTLEI)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	43	03 X 40 HC CONTAINING 43 PALLETS WITH: PAPER FINE KRAFT 1X1 30GSM REEL WIDTH 320-350-360-400-420 -500-520 mm, DIAMETER 1.200 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% PAPER FINE KRAFT 1X1 32GSM REEL WIDTH 245-650 mm, DIAMETER 1.200 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% HS CODE: 480431 SHIPPED ON BOARD - (DATADO E ASSINADO) INVOICE NR. P711501 FREIGHT PREPAID WOODEN PACKAGE USED: TREATED/CERTIFIED	77,112.000 KGS	95.4080 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-06-18									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">June</td> <td style="text-align: center;">18</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				June	18	2025	B/L NO.	MONTH	DAY	YEAR
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DESCRIPTION OF PACKAGES AND GOODS

NCM: 48043110
RUC: 5BR9279124320000000000000000685942

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CIPU5045725	ML-BR1112508	25,804.000	3,700.000	31.8020	14
40 HC	MRKU2278587	ML-BR1112506	26,090.000	3,880.000	31.8020	14
40 HC	MRKU5591086	ML-BR1112507	25,218.000	3,810.000	31.8040	15