

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		256087936	ADME255268									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
Fatima M.F Factory for Industry Paper Product Jeddah 23337 - Saudi Arabia 3rd Industrial City Modon, P.O. Box 3690, Jeddah, Saudi Arabia Tax Reference - 4030283387 - Email: mohammed.nawaz@fatimapaper.com Mobile:+966 507238824 , +966 555963180		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
Fatima M.F Factory for Industry Paper Product Jeddah 23337 - Saudi Arabia 3rd Industrial City Modon, P.O. Box 3690, Jeddah, Saudi Arabia Tax Reference - 4030283387 - Email: mohammed.nawaz@fatimapaper.com Mobile:+966 507238824 , +966 555963180												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	Itapoa - Brazil											
VESSEL	PORT OF TRANSSHIPMENT											
CMA CGM COLUMBIA/530N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
Port Jeddah - Saudi Arabia												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
Fatima M.F Factory for Industry Paper Product	52	02x40'HC CONTAINER SAID TO CONTAIN 52 PALLETS WITH: MF Flat Kraft Paper REEL WIDTH 420 – 620 – 720 – 750 mm, DIAMETER 900 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC MIX 100,00% MF Flat Kraft Paper REEL WIDTH 835 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC MIX 100,00% SHIPMENT BY VESSEL FREIGHT PREPAID INVOICE NR. P718498 SHIPPED ON BOARD - (DATADO E ASSINADO) WOODEN PACKAGE USED: TREATED/CERTIFIED	48,686.000 KGS	68.6280 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-07-22 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;">July</td> <td style="text-align: center;">22</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>				July	22	2025	B/L NO.	MONTH	DAY	YEAR
	July	22	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

WE HEREBY CERTIFY GOODS ARE
BRAZIL ORIGIN.

DU-E: 25BR001283997-1
RUC:5BR927912432000000000000000
000839756

HS CODE: 480431

NCM: 48043110
RUC: 5BR927912432000000000000000000839756

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRKU4424926	MLBR1199444	25,311.000	3,880.000	34.3140	27
40 HC	MSKU1551739	MLBR1199443	23,375.000	3,790.000	34.3140	25