

<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> SAOF11531500	<b>BILL OF LADING NR.:</b> ADME254327									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> TO THE ORDER OF BANK AL HABIB LTD., ISLAMIC BANKING BRANCH PAKISTAN		Bl Original na origem										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> GUMCORP (PVT) LTD PLOT NO. 32 SECTOR 19 KORANGI INDUSTRIAL AREA KARACHI, PAKISTAN		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b> NAVEGANTES (BRNVT)												
<b>VESSEL</b> PARANAGUA EXPRESS/FI509R												
<b>PORT OF DISCHARGE</b> KARACHI, PAKISTAN (PKKHI)												
<b>PLACE OF DELIVERY</b> KARACHI, PAKISTAN (PKKHI)												
<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>								
GUMCORP ( PVT ) LTD.	60	03x20 DRY CONTAINER SAID TO CONTAIN 60 PALLETS AND 240 NEW GALVANIZED WITH: BRAZILIAN GUM ROSIN WW/X QUANTITY :60.00 MTONS AT THE RATE OF USD 1150.00 PER TON  OTHER DETAILS ARE AS PER BENEFICIARY'S PROFORMA INVOICE NUMBER Q685478 DATED 19-02-2025  CFR KARACHI PORT/PORT PAKISTAN (INCOTERM 2020)  DOCUMENTARY CREDIT NUMBER 5001 LC63036/2025 DATED 250320 OF OPENING BANK AL HABIB LTD., ISLAMIC BANKING BRANCH PAKISTAN  WE HEREBY CERTIFY THAT MERCHANDISE IS OF BRAZILIAN ORIGIN.	62,000.000 KGS	67.9350 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-04-01</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)									
		<table border="0"> <tr> <td></td> <td style="text-align: center;"><b>April</b></td> <td style="text-align: center;"><b>01</b></td> <td style="text-align: center;"><b>2025</b></td> </tr> <tr> <td style="text-align: center;"><b>B/L NO.</b></td> <td style="text-align: center;"><b>MONTH</b></td> <td style="text-align: center;"><b>DAY</b></td> <td style="text-align: center;"><b>YEAR</b></td> </tr> </table>				<b>April</b>	<b>01</b>	<b>2025</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									

## DESCRIPTION OF PACKAGES AND GOODS

H.S.CODE NO. 3806.1010

FREIGHT PREPAID

ALSO NOTIFY:

BANK AL-HABIB LTD.  
TECHNOCITY,7TH FLOOR,  
CORPORATE TOWER, HASRAT MOHANI  
ROAD,  
KARACHI-74000,PAKISTAN

Freight as per agreement  
INVOICE NR. Q685478  
WOODEN PACKAGE USED:TREATED/CE  
RTIFIED  
DU-E: 25BR000512981-6  
HS CODE: 380610

NCM: 3806.10.00  
RUC: 5BR9279124320000000000000000325095

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	NYKU9873139	LAB175070	21,000.000	2,190.000	22.6450	20
20 DRY	MOAU5805182	LAB175065	21,000.000	2,200.000	22.6450	20
20 DRY	TRHU2878099	LAB175066	20,000.000	2,230.000	22.6450	20