

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
IRANI PAPEL E EMBALAGEM S.A. RODOVIA BR 153, KM 47 S/N VILA CAMPINA DA ALEGRIA 89675-000 VARGEM BONITA BRAZIL CNPJ: 92791243000294		257556740	ADME255543									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
TO THE ORDER OF 'T.C. ZIRAAT BANKASI A.S.'		Bl Original na origem										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
FEYER DIS TICARET LIMITED STI. MINELI CIKMAZI SK. CIHAN APT. A BLOK NO:1 ETILER BESIKTAS ISTANBUL/ TURKIYE												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	ITAPOA (BRIOA)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
SANTA INES/534N												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
AMBARLI, ISTANBUL, TURKEY (TRAMB)												
<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>								
FEYER - TURKEY	160	02x40'HC CONTAINER SAID TO CONTAIN 160 PALLETS WITH: 1) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 400 MM, DIAMETER 1. 000 MM, CORE 3 NCM: 4804.31.10 TUEV-COC-00076 8 QUANTITY: 8 MTS (+/- 10 PCT) UNIT PRICE: EUR 800 /MT AMOUNT: EUR 6.400 . 2) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 500 MM, DIAMETER 1. 000 MM, CORE 3 NCM: 4804.31.10 TUEV-COC-00076 8 QUANTITY: 20 MTS (+/- 10 PCT) UNIT PRICE: EUR 800 /MT AMOUNT: EUR 16.000 . 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	50,000.000 KGS	70.0000 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-08-19</b>									
		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><b>August</b></td> <td><b>19</b></td> <td><b>2025</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>August</b>	<b>19</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**

QUANTITY: 4 MTS (+/- 10 PCT)  
UNIT PRICE: EUR 800 /MT  
AMOUNT:EUR 3.200

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: 10 MTS (+/- 10 PCT)  
UNIT PRICE: EUR 800 /MT  
AMOUNT:EUR 8.000

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: 8 MTS (+/- 10 PCT)  
UNIT PRICE: EUR 800 /MT  
AMOUNT:EUR 6.400

TOTAL AMOUNT:EUR 40.000

AS PER PROFORMA INVOICE DD:23/  
07/2025 AND NUMBER:P726656

INVOICE NR. P726656  
WOODEN PACKAGE USED:  
TREATED/CERTIFIED  
HS CODE: 480431  
RUC:5BR927912432726656

NCM: 48043110  
RUC: 5BR927912432726656

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	HASU4776283	ML-BR1289368	25,000.000	3,860.000	35.0000	80
40 HC	MAGU5211910	ML-BR1289369	25,000.000	3,810.000	35.0000	80