

<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		256102509	ADME255283	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		Bl Original na origem		
Shuaiba Industrial Company Plot No. S-10202, Jebel Ali Free Zone Dubai United Arab Emirates.				
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
Shuaiba Industrial Company Plot No. S-10202, Jebel Ali Free Zone Dubai United Arab Emirates.				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	Itapoa - Brazil			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
CMA CGM COLUMBIA/530N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
Jebel Ali / Dubai / U.A.E				
<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>
SIC JAFZA P.O No 7451.	60	03x40' HC CONTAINER SAID TO CONTAIN 60 PALLETS WITH:  Unbleached Semi Extensible Sack Kraft Paper 70 GSM- 90 GSM Reel Width 720mm#820mm Reel  Diameter 1000 mm Core 76 mm at USD 715 /MT CFR Jebel Ali Port UAE as per Beneficiary's  Proforma Invoice No. P712548 Dated: 28-05-2025 & Customer Purchased Order No. 7451. We certify above is true & Correct.  Unbleached Semi Extensible Sack Kraft Paper 70 GSM- 90 GSM Reel Width 720mm#820mm Reel	75,000.000 KGS	100.0000 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-07-22</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		<b>B/L NO.</b>	<b>July</b> MONTH	<b>22</b> DAY
		<b>2025</b> YEAR		

## DESCRIPTION OF PACKAGES AND GOODS

Diameter 1000 mm Core 76 mm at  
USD 715 /MT CFR Jebel Ali Port  
UAE as per Beneficiary's  
Proforma Invoice No. P712548  
Dated: 28-05-2025 & Customer  
Purchased Order No. 7451. We  
certify above is true &  
Correct.

SHIPMENT BY VESSEL  
SHIPPED ON BOARD -  
(DATADO E ASSINADO)  
WOODEN PACKAGE USED:  
TREATED/CERTIFIED

BILLS OF LADING TO MENTION:  
NAME AND TELEPHONE/FAX NUMBERS  
OF CARRIER'S AGENT IN PORT OF  
DISCHARGE.

14 DAYS FREE TIME DEMURRAGE AT  
DESTINATION

FREIGHT PREPAID "ABROAD"  
HS CODE: 480431  
DU-e:  
RUC: 5BR927912432712548

NCM: 4804.31.10  
RUC: 5BR927912432712548

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	FFAU4792064	MLBR1199472	25,000.000	3,700.000	33.3330	20
40 HC	MRKU4241817	MLBR1199469	25,000.000	3,790.000	33.3330	20
40 HC	MRKU5179021	MLBR1199468	25,000.000	3,810.000	33.3340	20