

<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		94117866	ADME256435									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
MASTERPACK CAPE 4 ADMIRAL WAY EPPING II, CAPE TOWN South Africa		Bl Original na origem										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
MASTERPACK CAPE 4 ADMIRAL WAY EPPING II, CAPE TOWN South Africa												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	ITAJAI, BRAZIL (BRITJ)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
IRENES RULE/2552E												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
CAPE TOWN, SOUTH AFRICA (ZACPT)												
<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>								
Masterpack Cape, Cape Town, South Africa	216	02x40 DRY CONTAINERS SAID TO CONTAIN 216 REELS WITH: PAPER FINE KRAFT 1X1 40GSM REEL WIDTH 300 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT 1X1 40GSM REEL WIDTH 360 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT 1X1 40GSM REEL WIDTH 420 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT 1X1 45GSM REEL WIDTH 500 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00%  FREIGHT PREPAID HS CODE: 4804.31	48,496.000 KGS	65.7220 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-12-29</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td style="text-align: center;"><b>December</b></td> <td style="text-align: center;"><b>29</b></td> <td style="text-align: center;"><b>2025</b></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>				<b>December</b>	<b>29</b>	<b>2025</b>	B/L NO.	MONTH	DAY	YEAR
	<b>December</b>	<b>29</b>	<b>2025</b>									
B/L NO.	MONTH	DAY	YEAR									

### DESCRIPTION OF PACKAGES AND GOODS

DU-E: 25BR002398614-8  
RUC: 5BR9279124320000000000000  
0001597939  
INVOICE NR. P763098  
WOODEN PACKAGE USED:  
TREATED/CERTIFIED  
  
NCM: 48043110  
RUC: 5BR927912432000000000000001597939

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 DRY	UACU8567169	HLK0341523	23,892.000	3,600.000	32.8610	117
40 DRY	HLBU1258041	HLK0341571	24,604.000	3,700.000	32.8610	99