

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		245954704	ADME243621		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
Norbags - Embalagens e Matérias Primas, Lda Zona Industrial da Lusopark Rua do Feira Park nº330 4520-632 São João de Ver NIF: PT505336154		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
Norbags - Embalagens e Matérias Primas, Lda Zona Industrial da Lusopark Rua do Feira Park nº330 4520-632 São João de Ver NIF: PT505336154					
		COPY NON NEGOTIABLE			
PORT OF LOADING					
Itapoa - Brazil					
VESSEL					
MAERSK LEON/448N					
PORT OF DISCHARGE		PLACE OF DELIVERY			
Leixoes - Portugal					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
NORBAGS - PORTUGAL	188	02X40HC CONTAINER SAID TO CONTAIN 188 REELS WITH: PAPER FINE KRAFT 1X1 32GSM REEL WIDTH 360-420-520 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% FREIGHT PREPAID RUC: 4BR927912432638081 INVOICE NR. P638081 HS CODE: 4804.31 NET WEIGHT: 50.801,00 KG WOODEN PACKAGE USED: TREATED/CERTIFIED SHIPPED ON BOARD - (DATADO E ASSINADO) NCM: 4804.31.10 RUC: 4BR927912432638081		50,801.000 KGS	64.8740 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	MRKU4380577	MLBR0124002	25,852.000	3,880.000	32.4370 98
40 HC	MRSU4326326	MLBR0124001	24,949.000	3,720.000	32.4370 90
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2024-11-26	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
		B/L NO.	November MONTH	26 DAY	2024 YEAR