

<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 - VERGEM BONITA BRAZIL CNPJ: 92791243000294		247645635	ADME243897	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
TO THE ORDER OF EMIRATES NBD BANK PJSC		Bl Original na origem		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
PAPER SACKS FACTORY PO BOX 2083, SHARJAH, UAE TEL. NO. 06 5695666 FAX NO. 06 5683171				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	Itapoa - Brazil			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
CMA CGM COLUMBIA/452N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
Sharjah Uae - Utd.Arab Emir.				
<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>
Paper Sack Factory	31	01X40'HC Container Said to 120 REELS IN THE 10 PALLETS  7. ABOUT 23.854 MT FLAT KRAFT PAPER 100 GSM REEL WIDTH 185 MM, 1295 MM, DIAMETER 1000 MM, CORE 76 MM AT THE RATE OF USD 730 PER METRIC TON.  ALL OTHER DETAILS AS PER BENEFICIARY'S PROFORMA INVOICE NO. P663510 DATED 27TH NOVEMBER 2024.  INCOTERMS 2020: CFR SHARJAH SEAPORT, U.A.E.  LETTER OF CREDIT NUMBER NO ENBDLC24000667 OF EMIRATES NBD BANK DATED 240226  WE HEREBY CERTIFY THAT THE GOODS ARE OF BRAZILIAN ORIGIN	24,254.000 KGS	35.7440 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-12-24</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			<b>December</b> <b>MONTH</b>	<b>24</b> <b>DAY</b>
				<b>2024</b> <b>YEAR</b>
			<b>B/L NO.</b>	

**DESCRIPTION OF PACKAGES AND GOODS**

FULL NAME AND ADDRESS OF THE  
MANUFACTURER OR PRODUCER OR  
EXPORTER:

IRANI PAPEL E EMBALAGEM S.A.  
RODOVIA BR 153, KM 47-S/N VILA  
CAMPINA DA ALEGRIA  
89675-000 - VERGEM BONITA  
BRAZIL  
CNPJ:92791243000294

HARMONIZED SYSTEM COMMODITY  
CODE NUMBER (H.S.CODE NUMBER):  
4804.31.10

WE HEREBY STATE THAT FREIGHT  
AND ALL OTHER CHARGES ARE  
PREPAID

SHIPPING MARKS : PSF-SHARJAH.

FREIGHT PREPAID  
RUC: 4BR927912432663510  
INVOICE: P663510  
NET WEIGHT: 23.854,00

WOODEN PACKAGE USED:  
TREATED/CERTIFIED

NCM: 4804.31.10  
RUC: 4BR927912432663510

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	GESU6508890	L	24,254.000	3,800.000	35.7440	31