

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		SAOF47440600	ADME255819								
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)											
TO THE ORDER OF 'T.C. ZIRAAT BANKASI A.S.'		Bl Original na origem									
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION									
FEYER DIS TICARET LIMITED STI. MINELI CIKMAZI SK. CIHAN APT. A BLOK NO:1 ETILER BESIKTAS ISTANBUL/ TURKIYE											
	PORT OF LOADING	COPY NON NEGOTIABLE									
	ITAPOA (BRIOA)										
VESSEL	PORT OF TRANSSHIPMENT										
XIN CHONG QING/180N											
PORT OF DISCHARGE	PLACE OF DELIVERY										
ISTANBUL, ISTANBUL, TURKEY (TRIST)											
PARTICULARS FURNISHED BY SHIPPER											
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT							
FEYER - TURKEY	118	02x40' HC CONTAINERS SAID TO CONTAIN 118 REELS WITH: 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 QUANTITY: 11.706 MTS (+/- 10 P CT) UNIT PRICE: EUR 800 /MT AMOUNT:EUR 9,364.80 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: 23.492 MTS (+/- 10 P CT) UNIT PRICE: EUR 800 /MT AMOUNT:EUR 18,793.60 5) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 1.200 MM, DIAMETER	48,142.000 KGS	69.9000 CBM							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-10-02 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)								
			<table border="0"> <tr> <td></td> <td>October</td> <td>02</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>		October	02	2025	B/L NO.	MONTH	DAY	YEAR
	October	02	2025								
B/L NO.	MONTH	DAY	YEAR								

DESCRIPTION OF PACKAGES AND GOODS

1.000 MM, CORE 3
NCM: 4804.31.10 TUEV-COC-00076
8
QUANTITY:12.944 MTS (+/- 10 PC
T)
UNIT PRICE: EUR 800 /MT
AMOUNT:EUR 10,355.20

TOTAL AMOUNT:EUR 38,513.60

AS PER PROFORMA INVOICE DD:08/
15/2025 AND NUMBER:P733179
INCOTERMS 2020 CFR KUMPORT OR
MARPORT OR AMBARLI ISTANBUL TU
RKIYE
L/C REF. 0846ITSA25000804
FREIGHT PREPAID

AMOUNT:EUR 9,364.80

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: 23.492 MTS (+/- 10 P
CT)
UNIT PRICE: EUR 800 /MT
AMOUNT:EUR 18,793.60

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
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QUANTITY:12.944 MTS (+/- 10 PC
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RKIYE
L/C REF. 0846ITSA25000804
FREIGHT PREPAID

HS CODE: 4804.31
DU-E: 25BR001745808-9
RUC: 5BR927912432000000000000000
0001149744
Freight as per agreement
INVOICE NR. P733179
WOODEN PACKAGE USED:TREATED/CE
RTIFIED

NCM: 48043110
RUC: 5BR927912432000000000000001149744

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	SEGU4521243	LAAG88410	24,360.000	3,830.000	34.9500	63
40 HC	TCNU6103486	LAAG87171	23,782.000	3,840.000	34.9500	55