

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		RF09BB24000914	ADME242327									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
Jeddah Plastic Factory Industrial City - Phase 04 Jeddah 21421 - Saudi Arabia Telephone: 0565600646 Attn. Mr. Mostafa Noor		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
Jeddah Plastic Factory Industrial City - Phase 04 Jeddah 21421 - Saudi Arabia Telephone: 0565600646 Attn. Mr. Mostafa Noor												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	Itapoa - Brazil											
VESSEL	PORT OF TRANSSHIPMENT											
CAPE BYRON/24008E												
PORT OF DISCHARGE	PLACE OF DELIVERY											
Port Jeddah - Saudi Arabia												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
Jeddah Plastic Factory	51	02X40HC CONTAINER SAID TO CONTAIN 51 PALLETS WITH: MG. Narrow Ribbed Natural Brown Shade Kraft Paper in Reels REEL WIDTH 600 - 750 - 840 - 880 - 940 mm, DIAMETER 900 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% FREIGHT PREPAID DUE: 24BR0010075923 RUC: 4BR92791243200000000000000000000000648880 INVOICE NR. P606696 NET WEIGHT: 49.956,000 KG HS CODE: 4804.31 WOODEN PACKAGE USED: TREATED/CERTIFIED SHIPPED ON BOARD (DATADO E ASSINADO)	50,874.000 KGS	67.6700 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-06-26									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER REEL SHIPPING FZCO										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">June</td> <td style="text-align: center;">26</td> <td style="text-align: center;">2024</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>				June	26	2024	B/L NO.	MONTH	DAY	YEAR
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DESCRIPTION OF PACKAGES AND GOODS

NCM: 4804.31.10
DU-e: 24BR0010075923

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	VOLU4521742	REL004726	25,650.000	3,700.000	33.8350	25
40 HC	SEKU6603999	REL004727	25,224.000	3,700.000	33.8350	26