

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		254819042	ADME255006	
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 - Brazil			
VESSEL	PORT OF TRANSSHIPMENT			
CMA CGM YUKON/527N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
Istanbul Port - Turkey				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FEYER - TURKEY	149	02 X 40 HC CONTAINING 149 REELS WITH: 1) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 500 MM, DIAMETER 1.000 MM, CORE 3 NCM: 4804.31.10 TUEV-COC-000768 QUANTITY: 19.306 MTS (+/- 10 PCT) UNIT PRICE: EUR 830,00/MT AMOUNT: EUR 16.023,98 2) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 400 MM, DIAMETER 1.000 MM, CORE 3 NCM: 4804.31.10 TUEV-COC-000768 QUANTITY: 9.812 MTS (+/- 10 PCT) UNIT PRICE: EUR 830,00/MT AMOUNT: EUR 8.143,96 3) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 700 MM, DIAMETER	48,858.000 KGS	67.2300 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-07-01 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			July	01
		B/L NO.	MONTH	DAY
				2025
				YEAR

DESCRIPTION OF PACKAGES AND GOODS

1.000 MM, CORE 3
NCM: 4804.31.10
TUEV-COC-000768
QUANTITY: 9.370
MTS (+/- 10 PCT)
UNIT PRICE: EUR 830,00/MT
AMOUNT:EUR 7.777,10

4) PAPER FINE KRAFT 1X1 40 GSM
REEL WIDTH 1.200 MM, DIAMETER
1.000 MM, CORE 3
NCM: 4804.31.10
TUEV-COC-000768
QUANTITY: 10.370
MTS (+/- 10 PCT)
UNIT PRICE: EUR 830,00/MT
AMOUNT:EUR 8.607,10

TOTAL AMOUNT:EUR 40.552,14

AS PER PROFORMA INVOICE DD:06/
04/2025 AND NUMBER:P714256

INCOTERMS 2020 CFR KUMPORT OR
MARPORT OR AMBARLI ISTANBUL TU
RKIYE

L/C REF. 0846ITSA25000594

HS CODE: 480431
DU-E:

FREIGHT PREPAID
Freight as per agreement
WOODEN PACKAGE USED:
TREATED/CERTIFIED

NCM: 4804.31.10
DU-e: 1

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	1	1	24,856.000	1.000	33.6150	80
40 HC	1	1	24,002.000	1.000	33.6150	69