

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		249765961		ADME254221	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
Ikhwezi Industries (Pty) Ltd 217 Leicester Road, Mobeni, Durban, KZN, South Africa		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
MORGAN CARGO 60 Columbine Place, Glen Anil, Durban, South Africa, 4051 Kevin Naidoo +27 31 940 0080 +27 71 364 9680					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		ITAJAI, SANTA CATARINA, BRAZIL (BRITJ)			
VESSEL		PORT OF TRANSSHIPMENT			
MONA LISA/508E					
PORT OF DISCHARGE		PLACE OF DELIVERY			
DURBAN, SOUTH AFRICA (ZADUR)		DURBAN, SOUTH AFRICA (ZADUR)			
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
Ikhwezi Industries, Durban, South Africa	17	01x40' HC CONTAINER SAID TO CONTAIN 17 REELS WITH: PAPER FLEXI KRAFT 70GSM REEL WIDTH 2.350 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% HS CODE: 480431 RUC: 5BR92791243200000000000 00000136992 NET WEIGHT: 24.701 Kg INVOICE NR. P678388 FREIGHT PREPAID WOODEN PACKAGE USED:TREATED/ CERTIFED NCM: 4804.31.10 DU-e: 25BR000218901-0		24,701.000 KGS	31.3770 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	MRKU3782210	MLBR3209937	24,701.000	3.880	31.3770 17
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2025-02-19	
AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE					
				February	19
				MONTH	DAY
				2025	YEAR
				B/L NO.	MONTH