

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) IRANI PAPEL E EMBALAGEM SA ESTRADA RS 040 KM 92 SN TUNEL VERDE 95599000 BALNEARIO PINHAL BRAZIL CNPJ: 92791243001851		BOOKING NR.: 60578839	BILL OF LADING NR.: ADME230674	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TO THE ORDER OF BANCO INTERNACIONAL DEL PERU - INTERBANK		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS) CORPORACION PERUANA DE PRODUCTOS QUIMICOS S.A. - CPPQ S.A AV. CESAR VALLEJO NO 1851 EL AGUSTINO LIMA 10 PERU RUC: 20100073723		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
	PORT OF LOADING ITAPOA - BRAZIL	COPY NON NEGOTIABLE		
VESSEL MAERSK BISCAYNE / 340W	PORT OF TRANSSHIPMENT			
PORT OF DISCHARGE CALLAO - PERU	PLACE OF DELIVERY			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	20	01X20'DRY CONTAINER SAID TO CONTAIN 20 PALLETS WITH: BRAZILIAN GUM ROSIN IN FLAKE WW/X - COL CFR INCOTERM 2010 LC NUMBER YYYYYY OF BANCO INTERNACIONAL DEL PERU S.A.A INTERBANK PURCHASE ORDER OC 002-8109 INSURANCE TO BE COVERED BY BUYERS IN LIMA, PERU. CLEAN ON BOARD FREIGHT PREPAID NVOICE NR. Q543120 DU-E n. 23BR001613877-3 RUC 3BR9279124320000000000000001079963 NCM/SH: 3806.10.00 HS CODE: 3806.10 NET WEIGHT: 20.000,00 NCM: 3806.10.00 DU-e: 23BR001613877-3	20,440.000 KGS	20.9200 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-10-08 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG LLOYD BRASIL - NAVEGANTES	
			October MONTH	08 DAY
				2023 YEAR
			B/L NO.	

