

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		257556832	ADME255545	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
EUROPCELL GMBH WILLY-BRANDT-STRASSE 23 63450 HANAU - GERMANY		Bl Original na origem		
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
EUROPCELL GMBH WILLY-BRANDT-STRASSE 23 63450 HANAU - GERMANY		COPY NON NEGOTIABLE		
	PORT OF LOADING			
	Itapoa - Brazil			
VESSEL	PORT OF TRANSSHIPMENT			
MAERSK LEON/534N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
Hamburg - Germany				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
4501395750 + 4501395752	57	02x40 HC CONTAINER SAID TO CONTAIN 57 REELS WITH: PAPER FINE KRAFT 1X1 60GSM REEL WIDTH 1.840 mm, DIAMETER 900 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% HS CODE: 480431 INVOICE NR. P718564 ORDER N°: 4501395750 + 4501395752 SHIPPED ON BOARD - (DATADO E ASSINADO) FREIGHT PREPAID WOODEN PACKAGE USED: TREATED/CERTIFIED ALSO NOTIFY: C. STEINWEG (SUD-WEST TERMINAL) GMBH & CO.KG AM KAMERUNKAI 5	47,100.000 KGS	66.7220 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-09-16 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			September	16
		B/L NO.	MONTH	DAY
				2025
				YEAR

DESCRIPTION OF PACKAGES AND GOODS

- 20457 HAMBURG – GERMANY

NCM: 4804.31.10

RUC: 5BR927912432718564

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	GESU6075043	MLBR1430519	23,104.000	3,870.000	33.3610	28
40 HC	MRKU6440783	MLBR1430518	23,996.000	3,810.000	33.3610	29