

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 - VERGEM BONITA BRAZIL CNPJ: 92791243000294		247645635	ADME243897	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
TO THE ORDER OF EMIRATES NBD BANK PJSC		Bl Original na origem		
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
PAPER SACKS FACTORY PO BOX 2083, SHARJAH, UAE TEL. NO. 06 5695666 FAX NO. 06 5683171				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	Itapoa - Brazil			
VESSEL	PORT OF TRANSSHIPMENT			
CMA CGM COLUMBIA/452N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
Sharjah Uae - Utd.Arab Emir.				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
Paper Sack Factory	31	01X40'HC Container Said to 120 REELS IN THE 10 PALLETS 7. ABOUT 23.854 MT FLAT KRAFT PAPER 100 GSM REEL WIDTH 185 MM, 1295 MM, DIAMETER 1000 MM, CORE 76 MM AT THE RATE OF USD 730 PER METRIC TON. ALL OTHER DETAILS AS PER BENEFICIARY'S PROFORMA INVOICE NO. P663510 DATED 27TH NOVEMBER 2024. INCOTERMS 2020: CFR SHARJAH SEAPORT, U.A.E. LETTER OF CREDIT NUMBER NO ENBDLC24000667 OF EMIRATES NBD BANK DATED 240226 WE HEREBY CERTIFY THAT THE GOODS ARE OF BRAZILIAN ORIGIN	24,254.000 KGS	35.7440 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-12-24 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			December MONTH	24 DAY
			2024 YEAR	

DESCRIPTION OF PACKAGES AND GOODS

FULL NAME AND ADDRESS OF THE
MANUFACTURER OR PRODUCER OR
EXPORTER:

IRANI PAPEL E EMBALAGEM S.A.
RODOVIA BR 153, KM 47-S/N VILA
CAMPINA DA ALEGRIA
89675-000 - VERGEM BONITA
BRAZIL
CNPJ:92791243000294

HARMONIZED SYSTEM COMMODITY
CODE NUMBER (H.S.CODE NUMBER):
4804.31.10

WE HEREBY STATE THAT FREIGHT
AND ALL OTHER CHARGES ARE
PREPAID

SHIPPING MARKS : PSF-SHARJAH.

FREIGHT PREPAID
RUC: 4BR927912432663510
INVOICE: P663510
NET WEIGHT: 23.967,00

WOODEN PACKAGE USED:
TREATED/CERTIFIED

NCM: 4804.31.10
RUC: 4BR927912432663510

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	GESU6508890	L	24,254.000	3,800.000	35.7440	31