

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		247645540	ADME243894									
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		<ul style="list-style-type: none"> • Freight as per agreement • Solicitar Certificado de Navegação 										
	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								
	33	01X40'HC Container Said to 132 REELS IN THE 11 PALLETS 5. ABOUT 25.893 MT FLAT KRAFT PAPER 100 GSM REEL WIDTH 185 MM - 1295MM, 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. P660996 DATED 19TH 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	26,333.000 KGS	38.3590 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										
		<table border="0"> <tr> <td></td> <td>December</td> <td>24</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				December	24	2024	B/L NO.	MONTH	DAY	YEAR
	December	24	2024									
B/L NO.	MONTH	DAY	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: 4BR927912432660996
INVOICE: P660996
NET WEIGHT: 25.893,00

WOODEN PACKAGE USED:
TREATED/CERTIFIED

NCM: 4804.31.10
RUC: 4BR927912432660996

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	GESU6508890	L	26,333.000	3,800.000	38.3590	33