

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) Irani Papel e Embalagem S.A. ESTRADA RS 040, KM 92 - S/N - TUNEL VERDE 95599-000 - BALNEARIO PINHAL - Brazil CNPJ: 92791243001851		BOOKING NR.: 250906911	BILL OF LADING NR.: ADME254391		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) United Resins Produção de Resinas, S.A. Parque Industrial e Empresarial da Figueira da Foz Praça das Oliveiras, Lote 126 3090-451 Figueira da Foz, Portugal		Bl Original na origem			
NOTIFY (COMPLETE NAME AND ADDRESS) United Resins Produção de Resinas, S.A. Parque Industrial e Empresarial da Figueira da Foz Praça das Oliveiras, Lote 126 3090-451 Figueira da Foz, Portugal		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
		COPY NON NEGOTIABLE			
PORT OF LOADING Itapoa - Brazil					
VESSEL CMA CGM YUKON/515N					
PORT OF DISCHARGE Leixoes - Portugal					
PORT OF TRANSSHIPMENT					
PLACE OF DELIVERY					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
Breu Especificação	200	10X20'DRY CONTAINER SAID TO CONTAIN 200 PALLETS WITH: BRAZILIAN GUM ROSIN WW/X # COLOPHONY TB NCM: 3806.10.00 FREIGHT PREPAID RUC: 5BR927912432686659 INVOICE NR. Q686659 HS CODE: 3806.10 NET WEIGHT: 200.000,000 KG WOODEN PACKAGE USED: TREATED/CERTIFIED NCM: 3806.10.00 RUC: 5BR927912432686659		210,000.000 KGS	209.2000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	HASU1434224	MLBR0771335	21,000.000	2,220.000	20.9200 20
20 DRY	MRKU6524478	MLBR0771337	21,000.000	2,180.000	20.9200 20
20 DRY	MRKU7279246	MLBR0771331	21,000.000	2,170.000	20.9200 20
20 DRY	MRKU7567664	MLBR0771336	21,000.000	2,170.000	20.9200 20
20 DRY	MRKU8259408	MLBR0771338	21,000.000	2,170.000	20.9200 20
20 DRY	MRKU8397768	MLBR0771333	21,000.000	2,170.000	20.9200 20
20 DRY	MSKU3483084	MLBR0771339	21,000.000	2,280.000	20.9200 20
20 DRY	MSKU3582934	MLBR0771332	21,000.000	2,280.000	20.9200 20
20 DRY	MSKU7953191	MLBR0771340	21,000.000	2,180.000	20.9200 20
20 DRY	TRHU3846521	MLBR0771334	21,000.000	2,100.000	20.9200 20
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2025-04-11 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
				B/L NO.	April 11 2025 MONTH DAY YEAR