

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		90192146		ADME255803	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
West Coast Paper Traders (Pty) Ltd The Coach House, 117 Hatfield Street Gardens, Cape Town, 8001		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
Fr. Meyer's Sohn South Africa (Pty) Ltd 2 Baker Street, Mongague Gardens, Cape Town oceanimports@gaclaser.co.za					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	Cape Town - South Africa				
VESSEL	PORT OF TRANSSHIPMENT				
MIRADOR EXPRESS/2537E					
PORT OF DISCHARGE	PLACE OF DELIVERY				
Itajaí - Brazil					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
West Coast Paper Traders, Cape Town, South Africa	101	02x40'HC CONTAINER SAID TO CONTAIN 101 REELS WITH: PAPER FLEXI KRAFT 70GSM REEL WIDTH 750 - 800 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% HS CODE: 4804.31 DU-E: 25BR001657242-2 RUC:5BR927912432000000000000000 001091087 SHIPMENT BY VESSEL INVOICE NR. P736058 SHIPPED ON BOARD - (DATADO E ASSINADO) WOODEN PACKAGE USED: TREATED/CERTIFIED NCM: 4804.31.10 RUC: 5BR9279124320000000000000001091087		50,512.000 KGS	61.9680 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	FANU3877643	HLG7289572	25,254.000	3,680.000	30.9840 49
40 HC	UACU5650095	HLG7289571	25,258.000	3,800.000	30.9840 52
FREIGHT RATES AND/OR CHARGES					
☐ PREPAID ☐ COLLECT		DATE 2025-09-21 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
		September 21 2025 B/L NO. MONTH DAY YEAR			