

| | | | | |
|---|------------------------------|---|---|--------------------|
| 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 | | 254818231 | ADME255004 | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | Bl Original na origem | | |
| SHUAIBA INDUSTRIAL COMPANY PLOT NO. S-10202, JEBEL ALI FREE ZONE DUBAI UNITED ARAB EMIRATES | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| SHUAIBA INDUSTRIAL COMPANY PLOT NO. S-10202, JEBEL ALI FREE ZONE DUBAI UNITED ARAB EMIRATES | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | ITAPOA (BRIOA) | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| MAERSK LAMANAI/525N | TANGER MED (MAPTM) | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| JEBEL ALI, UNITED ARAB EMIRATES (AEJEA) | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| SIC JAFZA P.O No 7451 | 144 | 08 X 40 HC CONTAINING 144 PALLETS WITH 405 REELS: Unbleached Semi Extensible Sack Kraft Paper 70 GSM- 90 GSM Reel Width 720mm#820mm Reel Diameter 1000 mm Core 76 mm at USD 715 /MT CFR Jebel Ali Port UAE as per Beneficiary's Proforma Invoice No. P712496 Dated: 28-05-2025 & Customer Purchased Order No. 7451 We certify above is true & Correct. 14 DAYS FREE TIME DEMURRAGE AT DESTINATION SHIPMENT BY VESSEL SHIPPED ON BOARD - (DATADO E ASSINADO) WOODEN PACKAGE USED: TREATED/CERTIFIED FREIGHT PREPAID "ABROAD" HS CODE: 4804.21 | 203,768.000 KGS | 248.7080 CBM |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-06-17 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | |
| | | | June 17 2025 | |
| | | | B/L NO. MONTH DAY YEAR | |

DESCRIPTION OF PACKAGES AND GOODS

DUE: 25BR001048747-4

NCM: 48042100

RUC: 5BR9279124320000000000000000682020

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|-----------------------|-----------------------|--------------------|---------------------|-------------|-----------|---------------------|
| 40 HC | CIPU5234668 | ML-BR1112465 | 25,955.000 | 3,700.000 | 31.0885 | 19 |
| 40 HC | MRSU3631644 | ML-BR1112466 | 25,921.000 | 3,810.000 | 31.0885 | 20 |
| 40 HC | MRSU4543379 | ML-BR1112463 | 25,692.000 | 3,720.000 | 31.0885 | 20 |
| 40 HC | MSKU0137200 | ML-BR1112468 | 25,516.000 | 4,000.000 | 31.0885 | 17 |
| 40 HC | MSKU1326445 | ML-BR1112464 | 25,185.000 | 3,880.000 | 31.0885 | 17 |
| 40 HC | TCNU7551314 | ML-BR1112469 | 25,358.000 | 3,810.000 | 31.0885 | 17 |
| 40 HC | TRHU5896882 | ML-BR1112470 | 25,173.000 | 3,700.000 | 31.0885 | 17 |
| 40 HC | UETU6937227 | ML-BR1112467 | 24,968.000 | 3,700.000 | 31.0885 | 17 |