

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.: 244226225	BILL OF LADING NR.: ADME243280			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LESCHACO MEXICANA S.A.DE C.V. BLVD.MANUEL AVILA CAMACHO NO.88, PISO 8 COL.LOMAS DE CHAPULTEPEC 11000 CIUDAD DE MEXICO Antonio.Morales@leschaco.com TEL:(52)229 9319895 EXT.114 RFC:LME980116R15		Bl Original na origem				
NOTIFY(COMPLETE NAME AND ADDRESS) POLIMEROS SINTETICOS, S.A. DE C.V. GUILLERMO BARROSO No. 4, Col. FRACC. INDUSTRIAL LAS ARMAS CP: 54080, TLALNEPANTLA DE BAZ, ESTADO DE MEXICO. RFC: PSI771116B93		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
	PORT OF LOADING Itapoa - Brazil	COPY NON NEGOTIABLE				
VESSEL MSC PEGASUS/438N	PORT OF TRANSSHIPMENT					
PORT OF DISCHARGE Veracruz - Mexico	PLACE OF DELIVERY					
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
	80	04X20 DRY CONTAINER SAID TO CONTAIN 80 PALLETSWITH: BRAZILIAN GUM ROSIN WW/X # COLOPHONY TB NCM: 3806.10.00 FREIGHT PREPAID RUC 4BR927912432637335 INVOICE NR. Q63733 NET WEIGHT: 80.000,00 KG HS CODE: 3806.10 WOODEN PACKAGE USED: TREATED/CERTIFED NCM: 3806.10.00 RUC: 4BR927912432637335	84,000.000 KGS	83.6800 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MRKU9210418	ML-BR0124543	21,000.000	2,170.000	20.9200	20
20 DRY	MSKU4363904	ML-BR0124545	21,000.000	2,180.000	20.9200	20
20 DRY	MSKU5925565	ML-BR0124544	21,000.000	2,170.000	20.9200	20
20 DRY	MSKU7029357	ML-BR0124542	21,000.000	2,170.000	20.9200	20
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-10-19 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
			October	19	2024	
			B/L NO. MONTH	DAY	YEAR	