

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		63050589		ADME256407	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		Bl Original na origem			
Larian Paper Converters cc 109 Bromwell Street, Salt River 7925, Cape Town, South Africa					
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
Atlantic Forwarding (SA) (PTY) LTD 14 Munich Road, Boquinar Industrial Area, Cape Town 7490, South Africa					
		COPY NON NEGOTIABLE			
PORT OF LOADING					
ITAJAI, BRAZIL (BRITJ)					
VESSEL		PORT OF TRANSSHIPMENT			
MIRADOR EXPRESS/2551E					
PORT OF DISCHARGE		PLACE OF DELIVERY			
CAPE TOWN, SOUTH AFRICA (ZACPT)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
Larian Paper Converters, Cape Town, South Africa	30	01x20 DRY CONTAINERS SAID TO CONTAIN 30 REELS WITH: PAPER FLASH KRAFT 75GSM REEL WIDTH 785 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 PAPER FLASH KRAFT 75GSM REEL WIDTH 730 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FREIGHT PREPAID HS CODE: 4804.31 RUC: 5BR927912432763705 INVOICE NR. P763705 WOODEN PACKAGE USED: TREATED/CERTIFIED NCM: 48043110 RUC: 5BR927912432763705		15,000.000 KGS	20.0000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	FBIU0458809	HLG7291863	15,000.000	2,100.000	20.0000 30
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2025-12-22 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
				December 22 2025 B/L NO. MONTH DAY YEAR	