

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		38892938	ADME255561									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		Bl Original na origem										
West Coast Paper Traders (Pty) Ltd The Coach House, 117 Hatfield Street Gardens, Cape Town, 8001												
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@gacclaser.co.za												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	Itajai - Brazil											
VESSEL	PORT OF TRANSSHIPMENT											
IRENES WISDOM/2534E												
PORT OF DISCHARGE	PLACE OF DELIVERY											
Cape Town - South Africa												
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	87	02 X 40 HC CONTAINING 87 REELS WITH: PAPER FINE KRAFT 50GSM REEL WIDTH 455 – 910 – 1,525 – 1,830 2,000 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% PAPER FLASH KRAFT 80GSM REEL WIDTH 455 – 610 – 910 – 1,220 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% DU-E: 25BR001503166-5 RUC: 5BR9279124320000000000000 0000987173 HS CODE: 480431 SHIPMENT BY VESSEL	49,988.000 KGS	64.6700 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-27									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td>August</td> <td>27</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				August	27	2025	B/L NO.	MONTH	DAY	YEAR
	August	27	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

INVOICE NR. P728156
SHIPPED ON BOARD -
(DATADO E ASSINADO)
WOODEN PACKAGE USED:
TREATED/CERTIFIED
Freight prepaid

NCM: 4804.31.10
RUC: 5BR9279124320000000000000000987173

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	HLBU1705540	HLG7288184	25,626.000	3,900.000	32.3350	40
40 HC	HAMU2908985	HLG7288030	24,362.000	3,680.000	32.3350	47