

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		39525599		ADME254766	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
TO ORDER OF GULF BANK, KUWAIT		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
ALSHUAIBA INDUSTRIAL CO P.O.BOX :10088,SHUAIBA:65451 KUWAIT,TEL:24711350, FAX:24738667 TEL NO. 3260744					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		NAVEGANTES (BRNVT)			
VESSEL		PORT OF TRANSSHIPMENT			
MSC SIYA B/FI521R					
PORT OF DISCHARGE		PLACE OF DELIVERY			
SHUAIBA, KUWAIT (KWSAA)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
SIC Kuwait P.O # 4184	144	06 x 40 HC CONTAINING 328 REELS IN 144 PALLETS: "ABOUT 147,712 MT BROWN FLAT KRAFT PAPER (FSC MIX 100) 70 GSM - 80 GSM REEL WIDTH: 400MM-990MM USD 715/MT, AS PER P/INVOICE NO. P702835 DATED 22/04/2025 TOLERANCE OF +/-10PCT ALLOWED IN QTY AND AMOUNT. B) THE NAME AND ADDRESS OF THE MANUFACTURER AND ORIGIN OF EACH ITEM OF THE MANUFACTURED/PROCESSED GOODS. IRANI PAPEL E EMBALAGEM S.A. RODOVIA BR 153, KM 47-S/N- VILA CAMPINA DA ALEGRIA 89675-000-VARGEM BONITA-BRAZIL.		150,802.000 KGS	220.1630 CBM
FREIGHT RATES AND/OR CHARGES		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		DATE 2025-05-31 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
				May	31
				MONTH	DAY
				2025	YEAR
				B/L NO.	YEAR

DESCRIPTION OF PACKAGES AND GOODS

INCOTERMS: CFR SHUAIBA PORT, K
UWAIT (INCOTERMS 2020)

WE HEREBY CERTIFY THAT :

(AA) THE DETAILS OF GOODS SHIPPED ARE AS PER BENEFICIARY PROFORMA INVOICE NO. P702835 DATE D 22/04/2025

(BB) EACH PIECE/PACKING UNIT/CASE HAS AN IRREMOVABLE/NON-DETACHABLE MARK INDICATING THE COUNTRY OF ORIGIN.

DOC. CREDIT NUMBER GB/IMLC/24/02769

SHIPPED "ON BOARD"

"FREIGHT PREPAID"

INSURANCE TO BE COVERED BY THE APPLICANT

FREIGHT PREPAID

NCM:4804.21.00

HS CODE: 4804.21

WOODEN PACKAGE USED: TREATED /CERTIFIED

NCM: 4804.21.00

RUC: 5BR9279124320000000000000000578770

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	SUDU1234567	123	25,175.000	2,000.000	36.6930	24
40 HC	SUDU1234567	123	25,393.000	2,000.000	36.6930	24
40 HC	SUDU1234567	123	25,291.000	2,000.000	36.6930	24
40 HC	SUDU1234567	123	25,688.000	2,000.000	36.6930	24
40 HC	SUDU1234567	123	24,895.000	2,000.000	36.6930	24
40 HC	SUDU1234567	123	24,360.000	2,000.000	36.6980	24