

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		92887182	ADME254216									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
MASTERPACK CAPE ADMIRAL WAY - 4 - EPPING II CAPE TOWN - South Africa		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
MASTERPACK CAPE ADMIRAL WAY - 4 - EPPING II CAPE TOWN - South Africa		COPY NON NEGOTIABLE										
	PORT OF LOADING											
	ITAJAI, SANTA CATARINA, BRAZIL (BRITJ)											
VESSEL	PORT OF TRANSSHIPMENT											
IRENES WISDOM/2509E												
PORT OF DISCHARGE	PLACE OF DELIVERY											
CAPE TOWN, SOUTH AFRICA (ZACPT)	CAPE TOWN, SOUTH AFRICA (ZACPT)											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
Masterpack Cape, Cape Town, South Africa	183	02 x 40 DRY CONTAINER SAID TO CONTAIN 183 REELS WITH: PAPER FINE KRAFT 1X1 40GSM REEL WIDTH 360 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT 1X1 40GSM REEL WIDTH 420 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT 1X1 45GSM REEL WIDTH 500 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT 1X1 45GSM REEL WIDTH 550 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT 1X1 45GSM REEL WIDTH 670 mm, DIAMETER 1.	48,004.000 KGS	62.1090 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-03-05 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>March</td> <td>05</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				March	05	2025	B/L NO.	MONTH	DAY	YEAR
	March	05	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

000 mm, CORE 3 "
NCM: 4804.31.10 TUEV-COC-00076
8 FSC Mix 100,00%

HS CODE: 480431
RUC: 5BR9279124320000000000000
0000181898
NET WEIGHT: 48.004 Kg
INVOICE NR. P680543
FREIGHT PREPAID
WOODEN PACKAGE USED:TREATED/
CERTIFIED

NCM: 4804.31.10
DU-e: 25BR000286940-1

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 DRY	UACU8543423	HLG3918657	24,172.000	3,600.000	31.0545	97
40 DRY	UACU8480182	HLG3918716	23,832.000	3,600.000	31.0545	86