

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		70085620		ADME256001	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
Ikhwezi Industries (Pty) Ltd 217 Leicester Road, Mobeni, Durban, KZN, South Africa		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
MORGAN CARGO 60 Columbine Place, Glen Anil, Durban, South Africa Kevin Naidoo +27 31 940 0080 +27 71 364 9680					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	ITAJAI, BRAZIL (BRITJ)				
VESSEL	PORT OF TRANSSHIPMENT				
IRENES RESOLVE/2543E					
PORT OF DISCHARGE	PLACE OF DELIVERY				
DURBAN, SOUTH AFRICA (ZADUR)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
Ikhwezi Industries, Durban, South Africa	17	01x40' HC CONTAINERS SAID TO CONTAIN 17 REELS WITH: PAPER FLEXI KRAFT 70GSM REEL WIDTH 2.350 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% FREIGHT PREPAID HS CODE: 4804.31 DU-E: 25BR001925399-9 RUC: 5BR9279124320000000000000 0001271944 INVOICE NR. P743694 WOODEN PACKAGE USED:TREATED/CE RTIFIED NCM: 48043110 RUC: 5BR9279124320000000000000001271944		25,179.000 KGS	31.3770 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	BMOU5631084	HLG7290859	25,179.000	3,850.000	31.3770 17
FREIGHT RATES AND/OR CHARGES					
		PREPAID	COLLECT	DATE 2025-10-22	
AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL					
		B/L NO.	October	22	2025
			MONTH	DAY	YEAR