

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		244177395		ADME243274									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
JACOB TZIBRE SA 6, GALANOU STREET Z IP 10558-ATHENS GREECE VAT EL 094025159		Bl Original na origem											
NOTIFY(COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
MINOX LOGISTICS SA THESI VLIHA-ODOS LOUSSAS ZIP 19600-MANDRA ATTICA VAT EL 094208554													
		PORT OF LOADING		COPY NON NEGOTIABLE									
		Itapoa - Brazil											
VESSEL		PORT OF TRANSSHIPMENT											
MAERSK LOTA/439N													
PORT OF DISCHARGE		PLACE OF DELIVERY											
Piraeus - Greece													
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT								
	65	01X40HC CONTAINER SAID TO CONTAIN 65 REELS WITH: PAPER FINE KRAFT 1X1 50GSM REEL WIDTH 450 - 600 - 700 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV- COC-000768 FSC Mix 100,00% FREIGHT PREPAID RUC: 4BR927912432625839 INVOICE NR. P625839 HS CODE: 4804.31 NET WEIGHT: 23.662,00 KG WOODEN PACKAGE USED: TREATED/CERTIFIED SHIPPED ON BOARD - (DATADO E ASSINADO) NCM: 4804.31.10 RUC: 4BR927912432625839		23,662.000 KGS	31.8090 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages								
40 HC	UESU4674658	MLBR3727711	23,662.000	3,950.000	31.8090 65								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2024-09-24									
				AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
				<table border="0"> <tr> <td></td> <td>September</td> <td>24</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			September	24	2024	B/L NO.	MONTH	DAY	YEAR
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