

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		36745475	ADME254733		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
TRAFITEX S.A.C. AV. MANUEL TELLERIA, 1680 CHACRA RIOS LIMA 01 - LIMA - Peru		Bl Original na origem			
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
TRAFITEX S.A.C. AV. MANUEL TELLERIA, 1680 CHACRA RIOS LIMA 01 - LIMA - Peru					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	ITAPOA (BRIOA)				
VESSEL	PORT OF TRANSSHIPMENT				
MAERSK ACADIA/521W					
PORT OF DISCHARGE	PLACE OF DELIVERY				
CALLAO, PERU (PECLL)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
TRAFITEX S.A.C. LIMA/PERU	40	01X40'HC CONTAINER SAID TO CONTAIN 40 REELS: PAPER FLEXI KRAFT 80GSM REEL WIDTH 820 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.21.00 TUEV-COC-00076 8 FSC Mix 100,00% FREIGHT PREPAID Freight as per agreement DU-E RUC INVOICE NR. P705253 HS CODE: 4804.21 WOODEN PACKAGE USED: TREATED/CERTIFIED SHIPPED ON BOARD (DATADO E ASSINADO) NCM: 4804.21.00 DU-e: 0	25.928 KGS	32.7190 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	1	1	25.928	1.000	32.7190 40
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-22		
			AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
		B/L NO.	May MONTH	22 DAY	2025 YEAR