

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:										
Irani Papel e Embalagem S.A. ESTRADA RS 040, KM 92 - S/N - TUNEL VERDE 95599-000 - BALNEARIO PINHAL - Brazil CNPJ: 92791243001851		251175111	ADME254419										
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
United Resins Produção de Resinas, S.A. Parque Industrial e Empresarial da Figueira da Foz Praça das Oliveiras, Lote 126 3090-451 Figueira da Foz, Portugal		Bl Original na origem											
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
United Resins Produção de Resinas, S.A. Parque Industrial e Empresarial da Figueira da Foz Praça das Oliveiras, Lote 126 3090-451 Figueira da Foz, Portugal													
	PORT OF LOADING	COPY NON NEGOTIABLE											
	Itapoa - Brazil												
VESSEL	PORT OF TRANSSHIPMENT												
SANTA INES/516N													
PORT OF DISCHARGE	PLACE OF DELIVERY												
Leixoes - Portugal													
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT									
Breu Especificação	200	10X20'DRY CONTAINER SAID TO CONTAIN 200 PALLETS WITH: BRAZILIAN GUM ROSIN WW/X # COLOPHONY TB NCM: 3806.10.00 FREIGHT PREPAID RUC: 5BR927912432686660 INVOICE NR. Q686660 HS CODE: 3806.10 NET WEIGHT: 200.000,000 KG WOODEN PACKAGE USED: TREATED/CERTIFED NCM: 3806.10.00 RUC: 5BR927912432686660	210,000.000 KGS	209.2000 CBM									
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages							
20 DRY	BMOU2403120	ML-BR0772383	21,000.000	2,220.000	20.9200	20							
20 DRY	MRKU6647831	ML-BR0772389	21,000.000	2,170.000	20.9200	20							
20 DRY	MRKU6862916	ML-BR0772384	21,000.000	2,170.000	20.9200	20							
20 DRY	MRKU8605964	ML-BR0772387	21,000.000	2,170.000	20.9200	20							
20 DRY	MRKU8847464	ML-BR0772382	21,000.000	2,170.000	20.9200	20							
20 DRY	MSKU4070043	ML-BR0772386	21,000.000	2,220.000	20.9200	20							
20 DRY	MSKU4265805	ML-BR0772381	21,000.000	2,170.000	20.9200	20							
20 DRY	SUDU1389806	ML-BR0772390	21,000.000	2,250.000	20.9200	20							
20 DRY	SUDU1494150	ML-BR0772388	21,000.000	2,170.000	20.9200	20							
20 DRY	TRHU2006413	ML-BR0772385	21,000.000	2,180.000	20.9200	20							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-04-16										
		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 style="text-align: center;">April</td> <td style="text-align: center;">16</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>					April	16	2025	B/L NO.	MONTH	DAY	YEAR
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