

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		243198102	ADME243051			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
Norbags - Embalagens e Matérias Primas, Lda Zona Industrial da Lusopark Rua do Feira Park nº330 4520-632 São João de Ver		Bl Original na origem				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
Norbags - Embalagens e Matérias Primas, Lda Zona Industrial da Lusopark Rua do Feira Park nº330 4520-632 São João de Ver						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	Itapoa - Brazil					
VESSEL	PORT OF TRANSSHIPMENT					
CMA CGM COLUMBIA/434N						
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		
NORBAGS - PORTUGAL	207	02X40HC CONTAINER SAID TO CONTAIN 207 REELS WITH: PAPER FINE KRAFT 1X1 32GSM REEL WIDTH 320 - 360 - 420 - 520 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV- COC-000768 FSC Mix 100,00% FREIGHT PREPAID RUC: 4BR927912432607947 INVOICE NR. P607947 HS CODE: 4804.31 NET WEIGHT: 49.408,00 KG WOODEN PACKAGE USED: TREATED/CERTIFIED SHIPPED ON BOARD - (DATADO E ASSINADO) NCM: 48043110 RUC: 4BR927912432607947	49,408.000 KGS	64.5110 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	APMU8069043	MLBR3729882	25,140.000	3,880.000	32.2560	109
40 HC	GATU8530048	MLBR3729881	24,268.000	3,850.000	32.2550	98
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-08-20			
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE				
		B/L NO.	August MONTH	20 DAY	2024 YEAR	