

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		92710956	ADME256000	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		Bl Original na origem		
West Coast Paper Traders (Pty) Ltd The Coach House, 117 Hatfield Street Gardens, Cape Town, 8001				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
Fr. Meyer's Sohn South Africa (Pty) Ltd Unit 2, 9 Warrington Road, Mobeni, 4052 oceanimports@gaclaser.co.za				
	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
West Coast Paper Traders, Cape Town, South Africa	30	01x40 HC CONTAINER SAID TO CONTAIN 30 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% PAPER FLEXI KRAFT 90GSM REEL WIDTH 800 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% INVOICE NR. P743693 HS CODE: 480431 FREIGHT PREPAID SHIPMENT BY VESSEL INVOICE NR. P743693 SHIPPED ON BOARD - (DATADO E ASSINADO) WOODEN PACKAGE USED: TREATED/CERTIFIED	25,802.000 KGS	155.9250 CBM
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 MONTH	22 DAY
				2025 YEAR

