

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) Irani Papel e Embalagem S.A. ESTRADA RS 040, KM 92 - S/N - TUNEL VERDE 95599-000 - BALNEARIO PINHAL - Brazil CNPJ: 92791243001851		BOOKING NR.: 239478630		BILL OF LADING NR.: ADME242226	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LESCHACO MEXICANA S.A.DE C.V. BLVD.MANUEL AVILA CAMACHO NO.88, PISO 8 COL.LOMAS DE CHAPULTEPEC 11000 CIUDAD DE MEXICO Antonio.Morales@leschaco.com TEL:(52)229 9319895 EXT.114 RFC:LME980116R15		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS) POLIMEROS SINTETICOS, S.A. DE C.V. GUILLERMO BARROSO No. 4, Col. FRACC. INDUSTRIAL LAS ARMAS CP: 54080, TLALNEPANTLA DE BAZ, ESTADO DE MEXICO. RFC: PSI771116B93		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
		PORT OF LOADING Itapoa - Brazil		COPY NON NEGOTIABLE	
VESSEL MSC LOS ANGELES/424N		PORT OF TRANSSHIPMENT			
PORT OF DISCHARGE Veracruz - Mexico		PLACE OF DELIVERY			
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
	80	04X20 DRY CONTAINER SAID TO CONTAIN 80 PALLETS WITH: BRAZILIAN GUM ROSIN WW/X # COLOPHONY TB NCM: 3806.10.00 FREIGHT PREPAID DU-E n. 24BR000922827-4 RUC 4BR927912432000000000000000 000594108 INVOICE NR. Q599186 NET WEIGHT: 80.000,00 KG HS CODE: 3806.10 WOODEN PACKAGE USED: TREATED/CERTIFIED NCM: 3806.10.00 DU-e: 24BR000922827-4		84,000.000 KGS	83.6800 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	MRKU6911688	MLBR3733913	21,000.000	2,170.000	20.9200 20
20 DRY	MRKU7222770	MLBR3733912	21,000.000	2,170.000	20.9200 20
20 DRY	MSKU4304774	MLBR3733914	21,000.000	2,200.000	20.9200 20
20 DRY	MSKU5859484	MLBR3733915	21,000.000	2,170.000	20.9200 20
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2024-06-15 AT <u>By AD SHIPPING AGENCIAMENTO DE CARGAS</u> AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
				B/L NO.	June 15 2024 MONTH DAY YEAR