

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> IRANI PAPEL E EMBALAGEM S.A. ESTRADA RS 040, KM 92 - S/N - TUNEL VERDE 95599-000 - BALNEARIO PINHAL - BRAZIL CNPJ: 92791243001851		<b>BOOKING NR.:</b> SSZ1562751	<b>BILL OF LADING NR.:</b> ADME243764									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> LES DERIVES RESINIQUES ET TERPENIQUES 30 RUE GAMBETTA - BP 206 40105 DAX CEDEX, FRANCE		BL SeaWaybill										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> LES DERIVES RESINIQUES ET TERPENIQUES 30 RUE GAMBETTA - BP 206 40105 DAX CEDEX, FRANCE		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b> RIO GRANDE, BRAZIL												
<b>VESSEL</b> SAN LORENZO MAERSK/0EWJ8N1MA												
<b>PORT OF DISCHARGE</b> BASSENS, GIRONDE, FRANCE												
<b>PORT OF TRANSSHIPMENT</b> <b>PLACE OF DELIVERY</b>												
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
LES DERIVES RESINIQUES ET TERPENIQUES	100	05X20 DRY CONTAINERS CONTAINING 100 PALLETS WITH 400 NEW GALVANIZED DRUMS BRA GUM ROSIN WW/X - COLOPHONY TB FSC NCM: 3806.10.00 TUEV-COC-000768 FSC 100% 100% FREIGHT PREPAID COMMERCIAL INVOICE Q628255 CLEAN ON BOARD SHIPPED ON BOARD Wooden Package used: Treated / Certified NET WEIGHT: 100.000 TO GROSS WEIGHT: 105.000 TO DU-E: 24BR002087634-1 RUC: 4BR9279124320000000000000 00001346215 NE: 1000004674  NCM: 3806.10.00 DU-e: 24BR0020876341	105,000.000 KGS	113.2250 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>						
20 DRY	FCIU4402369	L8405768	21,000.000	2,180.000	22.6450	20						
20 DRY	CRSU1455037	L8405777	21,000.000	2,190.000	22.6450	20						
20 DRY	CMAU1897464	L8405797	21,000.000	2,190.000	22.6450	20						
20 DRY	TEMU1008439	L8405776	21,000.000	2,120.000	22.6450	20						
20 DRY	DFSU2856319	L8405785	21,000.000	2,160.000	22.6450	20						
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-12-05</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP										
		<table border="0"> <tr> <td></td> <td><b>December</b></td> <td><b>05</b></td> <td><b>2024</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>December</b>	<b>05</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
	<b>December</b>	<b>05</b>	<b>2024</b>									
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									