

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		253611489	ADME254776	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
TO ORDER		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
XIAMEN PORT COMMERCE INFORMATION CO.,LTD 6/F, NO.31 NORTH DONGGANG ROAD, XIAMEN AREA OF CHINA (FUJIAN) PILOT FREE TRADE ZONE CHINA TEL: 13806091445, EMAIL: PAPER@XMGKSW.COM				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	ITAPOA (BRIOA)			
VESSEL	PORT OF TRANSSHIPMENT			
MAERSK LAGUNA/520E				
PORT OF DISCHARGE	PLACE OF DELIVERY			
HUANGPU, GUANGDONG, CHINA (CNHUA)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	128	04x40 HC CONTAINER SAID TO CONTAIN: COMMODITY: UNBLEACHED SACK KRAFT PAPER 70GSM QUANTITY: 100,592MTS UNIT PRICE: USD580.00/MT AMOUNT: USD58,33,36 TRADE TERMS: CIF HUANGPU,CHINA (INCOTERMS 2020) CONTRACT NO.: 2025-0000 FSC MIX CREDIT - FSC CERTIFICATE NO.: TUEV-COC-000768-001 L/C NO.: 00000000000000 FREIGHT PREPAID H.S.CODE NO. 4804.31 INVOICE NR. P705499 WOODEN PACKAGE USED:TREATED/CERTIFIED NCM: 4804.31.10	100,592.000 KGS	126.4880 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-18	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		B/L NO.	May MONTH	18 DAY
			2025 YEAR	

DESCRIPTION OF PACKAGES AND GOODS

RUC: 5BR927912432705499

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	SEKU4609010	ML-BR0783428	25,504.000	3,700.000	31.6220	29
40 HC	SUDU6796316	ML-BR0783426	24,873.000	3,860.000	31.6220	27
40 HC	TCNU1448443	ML-BR0783429	24,895.000	3,700.000	31.6220	35
40 HC	TCNU7285765	ML-BR0783427	25,320.000	3,900.000	31.6220	37