

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> IRANI PAPEL E EMBALAGEM SA ESTRADA RS 040 KM 92 SN TUNEL VERDE 95599000 BALNEARIO PINHAL BRAZIL		<b>BOOKING NR.:</b> 62917824	<b>BILL OF LADING NR.:</b> ADME230993									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> TO THE ORDER OF BANCO INTERNACIONAL DEL PERU - INTERBANK		Bl Original na origem										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> CORPORACION PERUANA DE PRODUCTOS QUIMICOS S.A. - CPPQ S.A AV. CESAR VALLEJO NO 1851 EL AGUSTINO LIMA 10 PERU RUC: 20100073723		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
	<b>PORT OF LOADING</b> Itapoa - Brazil	<b>COPY NON NEGOTIABLE</b>										
<b>VESSEL</b> LONG BEACH EXPRESS/346W	<b>PORT OF TRANSSHIPMENT</b>											
<b>PORT OF DISCHARGE</b> Callao - Peru	<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>					
	20	01X20' DRY CONTAINER SAID TO CONTAIN 20 PALLETS WITH: . BRAZILIAN GUM ROSIN IN FLAKE WW/X - COL CFR INCOTERM 2010 . LC NUMBER YYYYYY OF BANCO INTERNACIONAL DEL PERU S.A.A INTERBANK  PURCHASE ORDER OC 002-8110  INSURANCE TO BE COVERED BY BUYERS IN LIMA, PERU.  CLEAN ON BOARD  FREIGHT PREPAID  DU-E 23BR001439344-0 RUC 3BR9279124320000000000000000963478 INVOICE NR. Q543129 NCM/SH:3806.10.00 HS CODE: 3806.10 NET WEIGHT: 20.000,00 KG  WOODEN PACKAGE USED:TREATED/CERTIFIED	20,440.000 KGS	20.9200 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-11-16</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td style="text-align: center;"><b>November</b></td> <td style="text-align: center;"><b>16</b></td> <td style="text-align: center;"><b>2023</b></td> </tr> <tr> <td style="text-align: right;"><b>B/L NO.</b></td> <td style="text-align: center;"><b>MONTH</b></td> <td style="text-align: center;"><b>DAY</b></td> <td style="text-align: center;"><b>YEAR</b></td> </tr> </table>				<b>November</b>	<b>16</b>	<b>2023</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
	<b>November</b>	<b>16</b>	<b>2023</b>									
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									

## DESCRIPTION OF PACKAGES AND GOODS

NCM: 3806.10.00  
DU-e: 23BR001439344-0  
3BR92791243200000000000000000963478

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	CAAU2079997	HLG3944802	20,440.000	2,100.000	20.9200	20