

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>		
IRANI PAPEL E EMBALAGEM S.A. ESTRADA RS 040, KM 92 - S/N - TUNEL VERDE 95599-000 - BALNEARIO PINHAL - Brazil CNPJ: 92791243001851		244941593	ADME243406		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
SERGIO CASTANEDA SAC. JR. CORONEL INCLAN, 215 DPTO 101 - SN - URB. MIRAMAR SAN MIGUEL LIMA - Peru		Bl Original na origem			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
SERGIO CASTANEDA SAC. JR. CORONEL INCLAN, 215 DPTO 101 - SN - URB. MIRAMAR SAN MIGUEL LIMA - Peru					
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>			
	Itapoa - Brazil				
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>				
AMSTERDAM EXPRESS/441W					
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>				
Callao - Peru					
<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	02X20' DRY CONTAINER SAID TO CONTAIN 40 PALLETS WITH: BRA GUM ROSIN WW/X-COLOPHONY SC FSC NCM: 3806.10.00 TUEV-COC-000768 FSC 100% BRA GUM ROSIN WW/X-COLOPHONY FLAKE FSC NCM: 3806.10.00 TUEV-COC-000768 FSC 100% FREIGHT PREPAID RUC 4BR927912432636082 INVOICE NR. Q636082 HS CODE: 3806.10 NET WEIGHT: 20.000,00  WOODEN PACKAGE USED: TREATED/CERTIFIED  NCM: 3806.10.00 RUC: 4BR927912432636082	20,440.000 KGS	20.9200 CBM	
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
20 DRY	TRLU9101200	ML-BR0124555	20,440.000	2,230.000	20.9200 20
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-10-10</b>		
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
		<b>B/L NO.</b>	<b>October</b> MONTH	<b>10</b> DAY	<b>2024</b> YEAR