

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		18099924		ADME254561	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
TRAFITEX S.A.C. AV.MANUEL TELLERIA, 1680 CHACRA RIOS LIMA/PERU RUC.20259558621		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
TRAFITEX S.A.C. AV.MANUEL TELLERIA, 1680 CHACRA RIOS LIMA/PERU RUC.20259558621					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		Itapoa - Brazil			
VESSEL		PORT OF TRANSSHIPMENT			
MAERSK EVERGLADES/516W					
PORT OF DISCHARGE		PLACE OF DELIVERY			
Callao - Peru					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
TRAFITEX S.A.C. LIMA/PERU	39	01X40HC CONTAINER SAID TO CONTAIN 39 REELS WITH: PAPER FLEXI KRAFT 80GSM REEL WIDTH 820 – 960 – 1020 – 1060 – 1040 - 1210 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.21.00 TUEV-COC-000768 FSC Mix 100,00% FREIGHT PREPAID RUC: 5BR927912432690889 INVOICE NR. P690889 HS CODE: 4804.21 NET WEIGHT: 25.764,00 KG WOODEN PACKAGE USED:TREATED/CERTIFIED SHIPPED ON BOARD - (DATADO E ASSINADO) NCM: 4804.21.00 RUC: 5BR927912432690889		25,764.000 KGS	31.5420 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	HAMU1712160	HLG0331315	25,764.000	3,700.000	31.5420 39
FREIGHT RATES AND/OR CHARGES		PREPAID COLLECT		DATE 2025-04-17	
AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL					
B/L NO.		April	17	2025	
		MONTH	DAY	YEAR	