

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
IRANI PAPEL E EMBALAGEM S.A. RODOVIA BR 153, KM 47 S/N VILA CAMPINA DA ALEGRIA 89675-000 VARGEM BONITA BRAZIL CNPJ: 92791243000294		SAOF47440600	ADME255819	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
TO THE ORDER OF 'T.C. ZIRAAT BANKASI A.S.' 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		Bl Original na origem		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
FEYER DIS TICARET LIMITED STI. MINELI CIKMAZI SK. CIHAN APT. A BLOK NO:1 ETILER BESIKTAS ISTANBUL/ TURKIYE				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	ITAPOA (BRIOA)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
XIN CHONG QING/180N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
ISTANBUL, ISTANBUL, TURKEY (TRIST)				
<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>
FEYER - TURKEY	1118	02x40' HC CONTAINERS SAID TO CONTAIN 118 REELS WITH:  3) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 600 MM, DIAMETER 1. 000 MM, CORE 3 NCM: 4804.31.10 TUEV-COC-00076 8 QUANTITY: 11.706 MTS (+/- 10 P CT) UNIT PRICE: EUR 800 /MT AMOUNT:EUR 9,364.80 . 4) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 700 MM, DIAMETER 1. 000 MM, CORE 3 NCM: 4804.31.10 TUEV-COC-00076 8 QUANTITY: 23.492 MTS (+/- 10 P CT) UNIT PRICE: EUR 800 /MT AMOUNT:EUR 18,793.60 . 5) PAPER FINE KRAFT 1X1 40 GSM REEL WIDTH 1.200 MM, DIAMETER	48,142.000 KGS	30.0000 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-10-02</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)	
			<b>October</b> <b>MONTH</b>	<b>02</b> <b>DAY</b>
			<b>2025</b> <b>YEAR</b>	
		<b>B/L NO.</b>		

**DESCRIPTION OF PACKAGES AND GOODS**

1.000 MM, CORE 3  
NCM: 4804.31.10 TUEV-COC-00076  
8  
QUANTITY:12.944 MTS (+/- 10 PC  
T)  
UNIT PRICE: EUR 800 /MT  
AMOUNT:EUR 10,355.20

TOTAL AMOUNT:EUR 38,513.60

AS PER PROFORMA INVOICE DD:08/  
15/2025 AND NUMBER:P733179  
INCOTERMS 2020 CFR KUMPORT OR  
MARPORT OR AMBARLI ISTANBUL TU  
RKIYE  
L/C REF. 0846ITSA25000804  
FREIGHT PREPAID

AMOUNT:EUR 9,364.80

4) PAPER FINE KRAFT 1X1 40 GSM  
REEL WIDTH 700 MM, DIAMETER 1.  
000 MM, CORE 3  
NCM: 4804.31.10 TUEV-COC-00076  
8  
QUANTITY: 23.492 MTS (+/- 10 P  
CT)  
UNIT PRICE: EUR 800 /MT  
AMOUNT:EUR 18,793.60

5) PAPER FINE KRAFT 1X1 40 GSM  
REEL WIDTH 1.200 MM, DIAMETER  
1.000 MM, CORE 3  
NCM: 4804.31.10 TUEV-COC-00076  
8  
QUANTITY:12.944 MTS (+/- 10 PC  
T)  
UNIT PRICE: EUR 800 /MT  
AMOUNT:EUR 10,355.20

TOTAL AMOUNT:EUR 38,513.60

AS PER PROFORMA INVOICE DD:08/  
15/2025 AND NUMBER:P733179  
INCOTERMS 2020 CFR KUMPORT OR  
MARPORT OR AMBARLI ISTANBUL TU  
RKIYE  
L/C REF. 0846ITSA25000804  
FREIGHT PREPAID

HS CODE: 4804.31  
DU-E: 25BR001745808-9  
RUC: 5BR927912432000000000000000  
0001149744

INVOICE NR. P733179  
WOODEN PACKAGE USED:TREATED/CE  
RTIFIED

NCM: 48043110  
RUC: 5BR9279124320000000000000001149744

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	SUDU1234567	123	48,142.000	3,700.000	30.000 1118