

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		SAOF29016500	ADME255021	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		Bl Original na origem		
JACOB TZIBRE SA 6, GALANOU STREET Z IP 10558-ATHENS GREECE VAT EL 094025159				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
JACOB TZIBRE SA 6, GALANOU STREET Z IP 10558-ATHENS GREECE VAT EL 094025159				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	ITAPOA (BRIOA)			
VESSEL	PORT OF TRANSSHIPMENT			
SEATTLE C/034N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
PIRAEUS, GREECE (GRPIR)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	22	01 X 40 HC CONTAINING 22 PALLETS WITH: PAPER FINE KRAFT 1X1 45GSM REEL WIDTH 450 – 600 - 700 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% SHIPMENT BY VESSEL INVOICE NR. P712288 SHIPPED ON BOARD - (DATADO E ASSINADO) WOODEN PACKAGE USED: TREATED/CERTIFIED FREIGHT PREPAID BILLS OF LADING TO MENTION: NAME AND TELEPHONE/FAX NUMBERS OF CARRIER'S AGENT IN PORT OF DISCHARGE. 14 DAYS FREE TIME DEMURRAGE AT DESTINATION	25,778.000 KGS	35.1070 CBM
FREIGHT RATES AND/OR CHARGES		PREPAID	COLLECT	
		DATE 2025-06-20 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)		
		B/L NO.	June MONTH	20 DAY
			2025 YEAR	

DESCRIPTION OF PACKAGES AND GOODS

DU-E: 25BR001073490-0
HS CODE: 480431

NCM: 48043110
RUC: 5BR92791243200000000000000000698778

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	1	1	25,778.000	1.000	35.1070 22