

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
IRANI PAPEL E EMBALAGEM S.A ESTRADA RS 040, KM 92 - S/N -TUNEL VERDE 95599-000 - BALNEARIO PINHAL BRAZIL CNPJ: 92791243001851		SAOF11531500	ADME254327	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
TO THE ORDER OF HABIB BANK LIMITED		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
GUMCORP (PVT) LTD PLOT NO. 32 SECTOR 19 KORANGI INDUSTRIAL AREA KARACHI, PAKISTAN				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	NAVEGANTES (BRNVT)			
VESSEL	PORT OF TRANSSHIPMENT			
PARANAGUA EXPRESS/FI509R				
PORT OF DISCHARGE	PLACE OF DELIVERY			
KARACHI, PAKISTAN (PKKHI)	KARACHI, PAKISTAN (PKKHI)			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
GUMCORP (PVT) LTD.	60	03x20 DRY CONTAINER SAID TO CONTAIN 60 PALLETS AND 240 NEW GALVANIZED WITH: CFR PORT QASIM/KARACHI PORT, PAKISTAN (INCOTERMS 2020) QTY: 60.00 MT BRAZILIAN GUM RO SIN WW/X - COLOPHONY AT USD:1,150.00 PER MT AS PER BENEFICIARY'S PROFORMA INVOICE NO. Q685478 DATED 02/19/2025 DOCUMENTARY CREDIT NUMBER xxxxxxxx DATED xxxxx OF HABIB BANK LIMITED IMPORTER'S COUNTRY H.S.CODE NO . 3806.1010 IMPORTER'S N.T.N. 3142865-7 WE HEREBY CERTIFY THAT MERCHANDISE IS OF BRAZILIAN ORIGIN.	62,000.000 KGS	67.9350 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-04-01 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)	
			April	01
			MONTH	DAY
			2025	YEAR
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

FREIGHT PREPAID

ALSO NOTIFY:

HABIB BANK LIMITED
6TH FLOOR, JUBILEE INSURANCE H
OUSE
I.I. CHUNDRIGAR ROAD - KARACHI
, PAKISTAN
POSTAL CODE:74000
WWW.HBL.COM

Freight as per agreement
INVOICE NR. Q685478
WOODEN PACKAGE USED:TREATED/CE
RTIFIED
DU-E: 25BR000512981-6
HS CODE: 380610

NCM: 3806.10.00
RUC: 5BR92791243200000000000000000000000325095

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	NYKU9873139	LAB175070	21,000.000	2,190.000	22.6450	20
20 DRY	MOAU5805182	LAB175065	21,000.000	2.200	22.6450	20
20 DRY	TRHU2878099	LAB175066	20,000.000	2.230	22.6450	20