

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) IRANI PAPEL E EMBALAGEM S.A. RODOVIA BR 153,KM 47-S/N-VILA CAMPINA DA ALEGRIA 89675-000 VERGEM BONITA, BRAZIL CNPJ: 92791243000294		BOOKING NR.: 243081223	BILL OF LADING NR.: ADME242992									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TO ORDER OF GULF BANK, KUWAIT		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS) ALSHUAIBA INDUSTRIAL CO P.O.BOX :10088,SHUAIBA:65451 KUWAIT,TEL:24711350, FAX:24738667		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
	PORT OF LOADING Itapoa - Brazil	COPY NON NEGOTIABLE										
VESSEL MAERSK LAMANAI/435N	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE Kuwait - Kuwait	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
SIC-Kuwait	84	04X40'HC CONTAINER SAID TO CONTAIN 84 PALLETS: 5. ABOUT 47.773 MT BROWN FLAT KRAFT PAPER 80 GSM REEL WIDTH: 210MM-990MM DIAMETER 1000MM, CORE 76MM AT USD 710/MT . 6. ABOUT 23.463 MT BROWN FLAT KRAFT PAPER 90 GSM REEL WIDTH: 890MM- 1390MM DIAMETER 1000MM, CORE 76MM AT USD 710/MT . 7. ABOUT 25.146 MT UNBLEACHED SEMI EXTENSIBLE SACK KRAFT PAPER 100 GSM REEL WIDTH: 350MM-1000MM DIAMETER 1000MM, CORE 76MM AT USD 710/MT .	98,100.000 KGS	131.6800 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-08-27 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">August</td> <td style="text-align: center;">27</td> <td style="text-align: center;">2024</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				August	27	2024	B/L NO.	MONTH	DAY	YEAR
	August	27	2024									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

TOLERANCE OF +/-10PCT ALLOWED
IN QTY AND AMOUNT.

B) THE NAME AND ADDRESS OF THE
MANUFACTURER AND ORIGIN OF
EACH ITEM OF THE MANUFACTURED/
PROCESSED GOODS.

IRANI PAPEL E EMBALAGEM S.A.
RODOVIA BR 153, KM 47-S/N-
VILA CAMPINA DA ALEGRIA
89675-000-VARGEM
BONITA-BRAZIL.

INCOTERMS: CFR SHUAIBA PORT,
KUWAIT (INCOTERMS 2020)

WE HEREBY CERTIFY THAT :
(AA) THE DETAILS OF GOODS
SHIPPED ARE AS PER BENEFICIARY
PROFORMA INVOICE NOS. P607060
(BB) EACH PIECE/PACKING UNIT/
CASE HAS AN IRREMOVABLE/
NON-DETACHABLE MARK INDICATING
THE COUNTRY OF ORIGIN.

INVOICE NUMBER P607060 DATED
JUNE 24, 2024

DOC. CREDIT NUMBER GB/IMLC/24/
02769

SHIPPED "ON BOARD"

"FREIGHT PREPAID"

14 DAYS FREE TIME DETENTION
PERIOD IS ALLOWED AT PORT OF
DISCHARGE

INSURANCE TO BE COVERED BY THE
APPLICANT

RUC 4BR927912432617368
INVOICE NR. P617368
NCM: 4804.21.00
HS CODE: 4804.21
NET WEIGHT: 96.382,00 KG

WOODEN PACKAGE USED:
TREATED/CERTIFIED

NCM: 4804.21.00
RUC: 4BR927912432617368

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	AXIU1624749	MLBR3729984	25,520.000	3,820.000	32.9200	21
40 HC	MRKU3466681	MLBR3729982	25,300.000	3,880.000	32.9200	23
40 HC	TCNU2774228	MLBR3729983	23,689.000	3,700.000	32.9200	20
40 HC	TCNU2887353	MLBR3729965	23,591.000	3,700.000	32.9200	20