

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		36745475	ADME254733	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
TRAFITEX S.A.C. AV. MANUEL TELLERIA, 1680 CHACRA RIOS LIMA 01 - LIMA - Peru		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 01 - LIMA - Peru				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	ITAPOA (BRIOA)			
VESSEL	PORT OF TRANSSHIPMENT			
MAERSK ACADIA/521W				
PORT OF DISCHARGE	PLACE OF DELIVERY			
CALLAO, PERU (PECLL)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
TRAFITEX S.A.C. LIMA/PERU	40	01X40'HC CONTAINER SAID TO CONTAIN 40 REELS: PAPER FLEXI KRAFT 80GSM REEL WIDTH 820 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.21.00 TUEV-COC-00076 8 FSC Mix 100,00% FREIGHT PREPAID Freight as per agreement DU-E RUC INVOICE NR. P705253 HS CODE: 4804.21 NET WEIGHT: 25.928 KG WOODEN PACKAGE USED: TREATED/CERTIFIED SHIPPED ON BOARD (DATADO E ASSINADO) NCM: 4804.21.00	25.928 KGS	32.7190 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-22 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
			May MONTH	22 DAY
				2025 YEAR
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

DU-e: 0

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	1	1	25.928	1.000	32.7190	40