

<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		EBKG14462643	ADME256041	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		Bl Original na origem		
LAMINA COMPANY LTD. Istambul Street, AL Mahseal Industria Area Exit 18, Suly, Riyadh 11761 - Saudi Arabia Tel. 011 2425533				
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
LAMINA COMPANY LTD. Istambul Street, AL Mahseal Industria Area Exit 18, Suly, Riyadh 11761 - Saudi Arabia Tel. 011 2425533				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	NAVEGANTES (BRNVT)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
COPIAPO/MM542R				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
JEDDAH, SAUDI ARABIA (SAJED)				
<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>
LAMINA COMPANY LTD.	88	04x40' HC CONTAINER SAID TO CONTAIN 88 PALLETS WITH: PAPER FINE KRAFT 1X1 60GSM REEL WIDTH 650 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT 1X1 60GSM REEL WIDTH 750 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT 1X1 60GSM REEL WIDTH 900 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00% PAPER FINE KRAFT 1X1 60GSM REEL WIDTH 1,100 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-00076 8 FSC Mix 100,00%  HS CODE: 480431 DU-E: 25BR001917917-9	102.656.000 KGS	139.6840 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-10-21</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
			<b>October</b>	<b>21</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>
			<b>2025</b>	<b>YEAR</b>

## DESCRIPTION OF PACKAGES AND GOODS

RUC:5BR927912432000000000000000  
001266578

SHIPMENT BY VESSEL  
INVOICE NR. P743766  
SHIPPED ON BOARD - (DATADO E A  
SSINADO)  
WOODEN PACKAGE USED:TREATED/CE  
RTIFIED

NCM: 48043110  
RUC: 5BR927912432000000000000000001266578

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	FFAU6600200	FJ23511233	25,784.000	3,700.000	34.9210	22
40 HC	MSDU5757893	FJ23511205	25,654.000	3,700.000	34.9210	22
40 HC	MSMU6912630	FJ23511346	25,510.000	3,840.000	34.9210	22
40 HC	TRHU8201588	FJ23511239	25,708.000	3,700.000	34.9210	22