

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		SAOE19361600		ADME242049	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
United Resins Produção de Resinas, S.A. Parque Industrial e Empresarial da Figueira da Foz Praça das Oliveiras, Lote 126 3090-451 Figueira da Foz, Portugal		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)					
United Resins Produção de Resinas, S.A. Parque Industrial e Empresarial da Figueira da Foz Praça das Oliveiras, Lote 126 3090-451 Figueira da Foz, Portugal		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
		PORT OF LOADING		COPY NON NEGOTIABLE	
		Itapoa - Brazil			
VESSEL		PORT OF TRANSSHIPMENT			
XIN NAN TONG 460N					
PORT OF DISCHARGE		PLACE OF DELIVERY			
Leixoes - Portugal					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
Breu Especificação	60	03X20'DRY CONTAINER SAID TO CONTAIN 60 PALLETS: BRAZILIAN GUM ROSIN WW/X # COLOPHONY TB NCM: 3806.10.00 FREIGHT PREPAID RUC: 4BR927912432596526 INVOICE: Q596526 HS CODE: 3806.10 NET WEIGHT: 60.000,00 WOODEN PACKAGE USED: TREATED/CERTIFIED NCM: 38061000 RUC: 4BR927912432596526		63,000.000 KGS	62.7600 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	GCXU2230052	LAA830957	21,000.000	2,150.000	20.9200 20
20 DRY	NYKU3569010	LAA830958	21,000.000	2,200.000	20.9200 20
20 DRY	TEMU4876701	LAA830959	21,000.000	2,200.000	20.9200 20
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2024-05-16	
				AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)	
		May	16	2024	
B/L NO.		MONTH	DAY	YEAR	