

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		234199227	ADME231307										
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
Biobraga - Sistemas e Consumiveis de Higiene, Lda Parque Poente - Lugar das Caldas - Rua do Pinhal, 35 e 37 Braga 4705-629 Sequeira Telef. 00351 253286200 Fax. 00351 253286255		Bl Original na origem											
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
Biobraga - Sistemas e Consumiveis de Higiene, Lda Parque Poente - Lugar das Caldas - Rua do Pinhal, 35 e 37 Braga 4705-629 Sequeira Telef. 00351 253286200 Fax. 00351 253286255													
		COPY NON NEGOTIABLE											
PORT OF LOADING													
Itapoa - Brazil													
VESSEL													
CMA CGM RHONE/401N													
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								
	40	02X40'HC CONTAINER SAID TO CONTAIN 40 PALLETS: PAPER FINE KRAFT 1X1 30GSM REEL WIDTH 240-280-320-400-420-440-500mm DIAMETER 1.000 mm, CORE 3" NCM: 4804.31.10 TUEV-COC-000768 FSC 100,00% PAPER FINE KRAFT 1X1 32GSM REEL WIDTH 520-580 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% FREIGHT PREPAID DU-E 23BR002151855-4 RUC 3BR92791243200000000000000001439838 INVOICE N. P565102 NCM/SH: 4804.31.10 HS CODE: 4804.31 NET WEIGHT: 49.084,00 KG WOODEN PACKAGE USED: TREATED/CERTIFIED SHIPPED ON BOARD (DATADO E ASSINADO) NCM: 48043110 DU-e: 23BR002151855-4		49,994.000 KGS	62.2670 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages								
40 HC	BEAU5111730	MLBR3294949	25,158.000	3,700.000	31.1340 20								
40 HC	SUDU6862059	MLBR3294950	24,836.000	3,860.000	31.1330 20								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-01-02										
		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>January</td> <td>02</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>					January	02	2024	B/L NO.	MONTH	DAY	YEAR
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