

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		230099848	ADME23-0303	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
EUROPCELL GMBH WILLY-BRANDT-STRASSE 23 63450 HANAU - GERMANY		Bl Original na origem		
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
EUROPCELL GMBH WILLY-BRANDT-STRASSE 23 63450 HANAU - GERMANY				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	Itapoa - Brazil			
VESSEL	PORT OF TRANSSHIPMENT			
CMA CGM RHONE 335N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
Hamburg - Germany				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
order 4501222439 4501222440	28	01X40HC CONTAINER SAID TO CONTAIN 28 REELS WITH: PAPER FINE KRAFT 1X1 60GSM REEL WIDTH 1.840 mm, DIAMETER 900 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% FREIGHT PREPAID INVOICE NR. P528595 DU-E nº 23BR001358076-9 RUC 3BR9279124320000000000000000909615 NCM/SH:4804.31.10 HS CODE: 4804.31 ORDER Nº: 4501222439 4501222440 NET WEIGHT: 24.252,00 SHIPPED ON BOARD WOODEN PACKAGE USED:TREATED/CERTIFIED ALSO NOTIFY: C. STEINWEG (SÜD-WEST TERMINAL) GMBH NCM: 4804.31.10 DU-e: 23BR001358076-9	24,252.000 KGS	32.7760 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	MSKU8860724	MLBR3361043	24,252.000	3,880.000
				M3 No. Packages
				32.7760 28
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE AT 2023-08-29	
		By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		August	29	2023
		B/L NO.	MONTH	DAY YEAR