

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) Irani Papel e Embalagem S.A. ESTRADA RS 040, KM 92 - S/N - TUNEL VERDE 95599-000 - BALNEARIO PINHAL - Brazil CNPJ: 92791243001851		BOOKING NR.: 68571643	BILL OF LADING NR.: ADME23-0310				
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) OXIQUIMICA, LTDA RUA JULIETA FERRAO, 12 SALA 401 1600-161 LISBOA, PORTUGAL VAT: 503418510		BI Original na origem					
NOTIFY (COMPLETE NAME AND ADDRESS) OXIQUIMICA, LTDA RUA JULIETA FERRAO, 12 SALA 401 1600-161 LISBOA, PORTUGAL VAT: 503418510		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION					
	PORT OF LOADING	COPY NON NEGOTIABLE					
	NAVEGANTES, SANTA CATARINA, BRAZIL (BRNVT)						
VESSEL	PORT OF TRANSSHIPMENT						
MSC SOFIA CELESTE/NA332R							
PORT OF DISCHARGE	PLACE OF DELIVERY						
LEIXOES, PORTUGAL (PTLEI)							
PARTICULARS FURNISHED BY SHIPPER							
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT			
	40 CARTONS	02x20 DRY CONTAINERS SAID TO CONTAIN 40 PALLETS WITH: BRAZILIAN GUM ROSIN WW/X # COLOPHONY TB NCM: 3806.10.00 HS CODE: 380610 DU-E: 23BR001304523-5 RUC:3BR9279124320000000000000000873488 NET WEIGHT: 40.000,00 Kg SHIPPED ON BOARD INVOICE NR. Q529061 FREIGHT PREPAID WOODEN PACKAGE USED:TREATED/CERTIFED NCM: 380610 DU-e: 3BR9279124320000000000000000873488	42.000 KGS	41.8400 CBM			
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages	VGM
20 DRY	TLLU2506946	HLG3936873	21.000	2,100.000	20.9200	20	23100
20 DRY	TGBU3269010	HLG3936872	21.000	2,060.000	20.9200	20	23060
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE AT 2023-08-14			
				By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
				August	14	2023	
				B/L NO.	MONTH	DAY	YEAR