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-Brazil - 92791243001851	SAOD27495500	ADME230536
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
G.C. RUTTEMAN & CO.B.V. BEURSPLEIN 37 - 3011 AA ROTTERDAM - NETHERLANDS	Bl Original na origem	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
G.C. RUTTEMAN & CO.B.V. BEURSPLEIN 37 - 3011 AA ROTTERDAM - NETHERLANDS		

	PORT OF LOADING	
	ITAPOA - BRAZIL	**COPY NON NEGOTIABLE**
VESSEL	**PORT OF TRANSSHIPMENT**	
LADY JANE/025N		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
Rotterdam - Netherlands		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	100	05X20' DRY CONTAINER SAID TO CONTAIN 100 PALLETS AND 400 NEW GALVANIZED DRUMS OF BRAZILIAN GUM ROSIN WW/X # COLOPHONY TB NCM: 3806.10.00 FREIGHT PREPAID INVOICE N. Q536537 NCM: 3806.10.00 HS CODE: 3806.10 NET WEIGHT: 100.000,00 KG DUE: 23BR001551246-9 RUC: 3BR92791243200000000000000001038994 WOODEN PACKAGE USED: TREATED/CERTIFIED NCM: 3806.10.00 DU-e: 23BR001551246-9 3BR92791243200000000000000001038994	105,000.000 KGS	100.0000 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	BMOU1466417	LAA835720	21,000.000	2,150.000	20.0000	20
20 DRY	TEMU5137100	LAA835719	21,000.000	2,200.000	20.0000	20
20 DRY	FBIU0333376	LAA835716	21,000.000	2,140.000	20.0000	20
20 DRY	BSIU2803040	LAA835715	21,000.000	2,150.000	20.0000	20
20 DRY	NYKU3629336	LAA835571	21,000.000	2,200.000	20.0000	20

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2023-09-28**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE

B/L NO.	MONTH	DAY	YEAR
	September	28	2023