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| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) IRANI PAPEL E EMBALAGEM SA ESTRADA RS 040 KM 92 SN TUNEL VERDE 95599000 BALNEARIO PINHAL BRAZIL CNPJ: 92791243001851 | | BOOKING NR.: 60578839 | BILL OF LADING NR.: ADME230674 | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TO THE ORDER OF BANCO INTERNACIONAL DEL PERU - INTERBANK | | Bl Original na origem | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) CORPORACION PERUANA DE PRODUCTOS QUIMICOS S.A. - CPPQ S.A AV. CESAR VALLEJO NO 1851 EL AGUSTINO LIMA 10 PERU RUC: 20100073723 | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| | PORT OF LOADING ITAPOA - BRAZIL | COPY NON NEGOTIABLE | | |
| VESSEL MAERSK BISCAYNE / 340W | PORT OF TRANSSHIPMENT | | | |
| PORT OF DISCHARGE CALLAO - PERU | PLACE OF DELIVERY | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | | | |
| | 20 | 01X20'DRY CONTAINER SAID TO CONTAIN 20 PALLETS WITH: BRAZILIAN GUM ROSIN IN FLAKE WW/X - COL CFR INCOTERM 2010 LC NUMBER YYYYYY OF BANCO INTERNACIONAL DEL PERU S.A.A INTERBANK PURCHASE ORDER OC 002-8109 INSURANCE TO BE COVERED BY BUYERS IN LIMA, PERU. CLEAN ON BOARD FREIGHT PREPAID NVOICE NR. Q543120 DU-E n. 23BR001613877-3 RUC 3BR9279124320000000000000001079963 NCM/SH: 3806.10.00 HS CODE: 3806.10 NET WEIGHT: 20.000,00 NCM: 3806.10.00 DU-e: 23BR001613877-3 | 20,440.000 KGS | 20.9200 CBM |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2023-10-08 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG LLOYD BRASIL - NAVEGANTES | |
| | | | October MONTH | 08 DAY |
| | | | | 2023 YEAR |
| | | | B/L NO. | |

