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: 92791243001851	EBKG06750887	ADME230736
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
LESCHACO MEXICANA S.A.DE C.V. BLVD.MANUEL AVILA CAMACHO NO.88, PISO 8 COL.LOMAS DE CHAPULTEPEC 11000 CIUDAD DE MEXICO Antonio.Morales@leschaco.com TEL:(52)229 9319895 EXT.114 RFC:LME980116R15	Bl Original na origem	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
POLIMEROS SINTETICOS, S.A. DE C.V. GUILLERMO BARROSO No. 4, Col. FRACC. INDUSTRIAL LAS ARMAS CP: 54080, TLALNEPANTLA DE BAZ, ESTADO DE MEXICO. RFC: PSI771116B93		

	PORT OF LOADING	
	NAVEGANTES, BRAZIL (BRNVT)	
VESSEL	**PORT OF TRANSSHIPMENT**	
ATHENS GLORY/341N		**COPY NON NEGOTIABLE**
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
VERACRUZ, VERACRUZ, MEXICO (MXVER)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	40	02x20 DRY CONTAINERS SAID TO CONTAIN 40 PALLETS WITH: BRAZILIAN GUM ROSIN WW/X # COLOPHONY TB NCM: 3806.10.00 HS CODE: 3806.10 DU-E: 23BR001648780-8 RUC: 3BR92791243200000000000000001103267 NET WEIGHT: 40.000,00 Kg INVOICE NR. Q540357 FREIGHT PREPAID WOODEN PACKAGE USED:TREATED/CERTIFED NCM: 3806.10.00 DU-e: 3BR92791243200000000000000001103267	42,000.000 KGS	41.8400 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MEDU3729241	FJ16904555	21,000.000	2,280.000	20.9200	20
20 DRY	TCKU3859520	FJ16904554	21,000.000	2,180.000	20.9200	20

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2023-10-17**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS
AS AGENTS FOR AND ON BEHALF OF THE CARRIER
MSC - MEDITERRANEAN SHIPPING COMPANY

B/L NO.	October (MONTH)	17 (DAY)	2023 (YEAR)