

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		234199227	ADME231307									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
Biobraga - Sistemas e Consumiveis de Higiene, Lda Parque Poente - Lugar das Caldas - Rua do Pinhal, 35 e 37 Braga 4705-629 Sequeira Telef. 00351 253286200 Fax. 00351 253286255		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
Biobraga - Sistemas e Consumiveis de Higiene, Lda Parque Poente - Lugar das Caldas - Rua do Pinhal, 35 e 37 Braga 4705-629 Sequeira Telef. 00351 253286200 Fax. 00351 253286255												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	Itapoa - Brazil											
VESSEL	PORT OF TRANSSHIPMENT											
CMA CGM RHONE/401N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
Leixoes - Portugal												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	40	02X40'HC CONTAINER SAID TO CONTAIN 40 PALLETS: PAPER FINE KRAFT 1X1 30GSM REEL WIDTH 240-280-320- 400-420-440-500mm DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC 100,00% PAPER FINE KRAFT 1X1 32GSM REEL WIDTH 520-580 mm, DIAMETER 1.000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% FREIGHT PREPAID DU-E 23BR002151855-4 RUC 3BR9279124320000 000000000001439838 INVOICE N. P565102 NCM/SH: 4804.31.10 HS CODE: 4804.31 NET WEIGHT: 49.084,00 KG	49,994.000 KGS	62.2670 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-01-02									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td>January</td> <td>02</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				January	02	2024	B/L NO.	MONTH	DAY	YEAR
	January	02	2024									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

WOODEN PACKAGE USED:
TREATED/CERTIFIED
SHIPPED ON BOARD
(DATADO E ASSINADO)

NCM: 48043110
DU-e: 23BR002151855-4

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	GESU6508890	ML-BR3360130	25,158.000	3,880.000	31.1340	20
40 HC	BSIU2803040	ML-BR3360130	24,836.000	3,830.000	31.1330	20