

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		COSU6364715440	ADME230528									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BI Original na origem										
SCANDINAVIAN PAPERS INDUSTRIES CO. L.L.C. INDUSTRIAL AREA 15 NEAR NATIONAL PAINTS ROUNDABOUT OPPOSITE OCEAN RUBBER FACTORY PO BOX 24959, SHARJAH*												
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
SCANPAPER FZ-LLC PLOT# 6854401, PO BOX 485006 DUBAI PRODUCTION 2 STREET, DUBAI PRODUCTION CITY (IMPZ),**												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	ITAPOA - BRAZIL											
VESSEL	PORT OF TRANSSHIPMENT											
LADY JANE/025N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
Jebel Ali / Dubai / U.A.E -												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
Scandinavian Paper Industries Co. LLC	76	04X40HC CONTAINER SAID TO CONTAIN 76 REELS WITH: FLAT KRAFT PAPER IN REELS QUANTITY 102,188 MT ALL OTHER DETAILS ARE AS PER BENEFICIARY'S PROFORMA INVOICE NO. P532155 DATED: 15-08-2023 CFR JEBEL ALI DUBAI UNITED ARAB EMIRATES HS CODE: 4804.3100. FREIGHT PREPAID INVOICE NR. P532155 DU-E n° 23BR001398342-1 RUC 3BR9279124320000000000000000935934 NCM: 4804.31.10 NET WEIGHT: 102.188,00 WOODEN PACKAGE USED:TREATED/CERTIFIED *CONSIGNEE: UNITED ARAB EMIRATES TEL: 0097165353372 / FAX: 0097165353628 E-MAIL: scanpapr@gmail.com VAT# 100243758800003 **NOTIFY: DUBAI, UNITED ARAB EMIRATES TEL: 0097144497763 / FAX: 0097142778863	102,188.000 KGS	105.6510 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-09-28									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER COSCO CONTAINER LINES										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">September</td> <td style="text-align: center;">28</td> <td style="text-align: center;">2023</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				September	28	2023	B/L NO.	MONTH	DAY	YEAR
	September	28	2023									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

EMAIL: scanpapr@gmail.com

VAT# 100243758800003

21 DAYS DETENTION FREE TIME AT DESTINATION

NCM: 4804.31.10

DU-e: 23BR001398342-1

3BR9279124320000000000000000935934

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	OOLU4943355	494922	25,547.000	3,800.000	26.4120	19
40 HC	BSIU9636367	494869	25,547.000	3,850.000	26.4130	19
40 HC	TCKU6709294	494867	25,547.000	3,700.000	26.4130	19
40 HC	TGBU4097893	494921	25,547.000	3,620.000	26.4130	19