



WEG Linhares Eq.El. S/A.
ROD GOV MARIO COVAS,S/N
29915-500-Linhares-ES-BR
CNPJ.:10.885.321/0001-74

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Date: August 1, 2025

From: Import Department

To: STAR CNC MACHINE TOOL CORP.
123 POWERHOUSE ROAD,11577
USA-EUA
E-Mail: honda@starcnc.com
5164840500 / /

AGENT IN BRAZIL:
AD SHIPPING AGENCIAMENTO DE CA
51 39024008
importacao@adshipping.com.br

SUBJECT: SHIPPING INSTRUCTIONS

OUR SHIPPING INSTRUCTIONS N°.: WLI 0004741125
OUR PURCHASE ORDER N°.: 4507346791
SHIPMENT: **IMMEDIATE**

1) Clauses:

We refer to your a.m. Proforma Invoice and our Purchase Order. We ask you to arrange shipment of goods, as per the following instructions:

1) Shipping documents must be sent through:

WEG Headquarters - Av. Prefeito Waldemar Grubba, 3300 Vila Lalau - Jaraguá do Sul - SC / CEP 89.256-900 - Brasil A/C KARLA - Import Department - Malote 97;

1.1) **IMPORTANT:** In accordance with the brazilian law, see atached Guildelines for Regulating Wood Packaging Material for Exportations to Brazil (Fumigation Certificate / IPPC Logo)

1.2) In order to avoid any possible divergence between the Bill of Landing and the actual packaging, we ask you to please describe the packaging in details in the Packing List.

1.3) As the Brazilian Law does not accept electronic signatures, you must sign all documents (i.e., Commercial Invoice, Packing List) by hand.

1.4) The name and address of manufacturers must be stated in the Commercial Invoice.

IMPORTANT NOTE: Brazilian customs requires the net weight per item. Please include this information in the commercial invoice and packing list. The lack of these weights will cause a fine cost of USD 250,00 per item described in the commercial invoice.

Right after the shipment, we would like you send us a copy of the Bill of Lading, Commercial Invoice, Packing List and the Fumigation Cetificate (or IPPC Logo in Wooden Pallets) by email, as we need these information prior to the clearence of the goods at Customs. In order to avoid the highest storage costs in Brazilian port warehouses it is indispensable that the original Commercial Invoice be at the Customs by the time the cargo arrives in Brazil.
Therefore we are asking you to send us the original documents through the a.m. Brazilian bank.

2) Modal: SEAWAY

3) Local of origin: YOKOHAMA

4) Local of destination: VITORIA-ES-BRAZIL -

5) Agent abroad:
Seino Logix
Ryuta Gyotoku
Operations and CS Manager
ddd@logix.co.jp

Yasunari Fujisawa
Operations
fujisawa@logix.co.jp

6) INCOTERM: **FOB/YOKOHAMA**

7) Goods Information

P. Order	Item	NCM	Quantity	Unit	Unit Weight Kg	Description of Goods	Currency	Unit Price	Total Price
4507346791	10	8458.11.99	1,00	UN	0,00	TORNO AUTOMATICO CNC, MOD. SB20R TIPO G	USD	94.532,60	94.532,60

Amount: USD 94.532,60
Total Net Weight: 0,00 Kg
Total Gross Weight: 1,00 Kg
Volume: 0,00 m3

Best Regards,
KARLA FRANCIELLY HENRIQUE