



**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 262338337

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>AD SHIPPING AGENCIAMENTO DE CARGAS LTDA</b> <b>R ERNESTO CARLOS ISERHARD 526</b> <b>HIGIENOPOLIS 96825-040</b> <b>SANTA CRUZ DO SUL RS</b> <b>CNPJ 24.875.425/0001-02</b>		Booking No. <b>262338337</b>	Export references Svc Contract
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) <b>INICIO TRANSITARIOS, LDA.</b> <b>AV. DOM AFONSO HENRIQUES, 1196</b> <b>8 ANDAR - SALA 801 - ED. ACIA 4450-012 - MATOSINHOS -</b> <b>PORTUGAL NIF: 505106418 pedrosoares@iniciotransitarios.com</b> <b>marcosalmeida@iniciotransitarios.com +351 911 175 111</b>		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.	
Notify Party (see clause 22) <b>INICIO TRANSITARIOS, LDA.</b> <b>AV. DOM AFONSO HENRIQUES, 1196</b> <b>8 ANDAR - SALA 801 - ED. ACIA</b> <b>4450-012 - MATOSINHOS - PORTUGAL *</b>		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel <b>SAN MARCO MAERSK</b>	Voyage No. <b>551N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading <b>Santos</b>	Port of Discharge <b>LEIXOES,PORTUGAL</b>	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  <b>1 Container Said to Contain 21 PALLETS</b>  <b>01X40'HC CONTAINER WITH 21 PALLETS</b> <b>W/ 2.260 PACKAGES, CONTAINING:</b>  <b>600 BALES OF BLACK BEANS</b> <b>NAMORADO 10X1KG;</b> <b>500 BALES OF CARIOCA BEANS</b> <b>CAMIL 10X1KG; 500 BALES OF</b> <b>CARIOCA BEANS NAMORADO</b> <b>10X1KG; 150 BALES OF COFFEE</b> <b>UNIAO TRADITIONAL VACCUM</b> <b>PACK 20 X 250G; 160 BOXES OF MILK</b> <b>RING COOKIE MABEL 32 X 300G;</b> <b>240 BOXES OF</b> <b>COCONUT RING COOKIE</b> <b>MABEL 32 X 300G; 80 BOXES</b> <b>OF CHOCOLATE RING COOKIE</b>	Weight <b>22857.700 KGS</b>	Measurement <b>35.2800 CBM</b>
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>					
Shipped on Board Date ( Local Time ) <b>2025-12-30</b>		Place of Issue of Waybill <b>Sao Paulo</b>			
Date Issue of Waybill <b>2026-01-02</b>		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S

**Maersk Brasil (Brasmar) Ltda**  
As Agent(s)

This transport document has one or more numbered pages

**Cristiano Sampaio**  
**CPF: 26884937874**

MABEL 32 X 300G; 30 BOXES  
 OF BANANA WITH CINNAMON  
 RING COOKIE CAMIL 32 X 300G

SHIPPED ON BOARD  
 FREIGHT COLLECT  
 COMMERCIAL INVOICE  
 NR. 4337/2025  
 NET WEIGHT: 21.646,000 KG

RUC: 5BR649042952INV43372025  
 NCM: 0713.33.19; 0901.21.00;  
 1905.31.00;0713.33.99  
 HS CODE: 0713.33;  
 0901.21; 1905.31

FESHI SERVS. ADUAN. E  
 TRANSP. LTDA.  
 FEXP-2504066

WOODEN PACKING: TREATED  
 AND CERTIFIED

FREIGHT AS PER AGREEMENT

\*NOTIFY CONTINUATION:  
 NIF: 505106418  
 pedrosoares@iniciotransitarios.com  
 marcosalmeida@iniciotransitarios.com  
 +351 911 175 111

NO MARKS

GAOU7938839 ML-BR1034364 40 DRY 9'6 21 PALLETS 22857.700 KGS 35.2800 CBM  
 The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).  
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

VERY IMPORTANT: Container detention tariffs and conditions applicable for the port of loading, including the free time, can be obtained with local agents and are available at the carriers website, at:  
<https://www.maersk.com/local-information/latin-america/brazil/export>. Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos, under number 732.745 and are regarded a legal part of this Bill of Lading, remaining valid until new conditions/tariffs to be registered in the respective Document Registry Notary Office, which will prevail.

Demurrage and Detention deals are based on the Price Calculation Date of your shipments. Note that these demurrage and detention conditions shall not apply if the booking/shipment was placed under Maersk Spot (instant booking system) conditions which are available at the carriers website at <https://terms.maerskline.com/terms-spot-booking> and which shall supersede any separately agreed terms. In case of doubts, please check with the Shipper or local agents the modality of booking/shipment that was hired

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Shipper assumes before the shipowner the contractual and legal duty to export/ship their cargo to a Consignee who has real interest and conditions in acquiring/receiving the imported cargo, promoting its effective removal at the destination, with the fulfillment of all obligations inherent to this act. If the cargo is abandoned at its destination or if it is not removed by the Consignee for any reason, the Shipper will be jointly and severally liable, together with the Consignee, for all amounts, cost, expense, damage or loss that carrier may suffer as a result of this situation.

FREIGHT COLLECT

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect