

SHIPPER
TANAC S.A.
RUA TORBJORN WEIBULL, 199 -
95780-000 - MONTENEGRO - RS -
BRAZIL, FONE: 55 (51) 3632-4055

CNPJ/CPF: 91359711000102

CONSIGNEE
K.H.EXPORTS INDIA PRIVATE LIMITED
K.H CENTRE, NO. 15/2, COLLEGE ROAD,
NUNGAMBAKAM,
CHENNAI - 600 006 - INDIA PH:
044-42236700 FAX: 044-42236738*

NOTIFY PARTY, Carrier not to be responsible for failure to notify
K.H.EXPORTS INDIA PRIVATE LIMITED
K.H CENTRE, NO. 15/2, COLLEGE ROAD,
NUNGAMBAKAM,
CHENNAI - 600 006 - INDIA PH:
044-42236700 FAX: 044-42236738*

**COPY NON NEGOTIABLE
BILL OF LADING**

VOYAGE NUMBER
OPCRRN1MA
BILL OF LADING NUMBER
SSZ1708866

EXPORT REFERENCES



CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
Head Office: 4, quai d'Arenç - 13002 Marseille - France
Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		SANTOS	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
MERCOSUL SUAPE	RIO GRANDE	CHENNAI	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT	TARE	MEASUREMENT
			CARGO		
			KGS	KGS	CBM
TGHU1398792 SEAL K0976685 KH MADE IN BRAZIL	1x20ST	800 BAG	20720.000	2200	29.030
32012000 (HS) NCM:32012000 01X20 SAID TO CONTAIN 800 BAGS WITH 7,000 KGS WEIBULL - POWDER WATTLE MIMOSA EXTRACT - HT PALLETES NCM/H.S. CODE 32012000 (7 PALLETES, 280 BAGS), 10,000 KGS WEIBULL EXTRA LIGHT - POWDER WATTLE MIMOSA EXTRACT - HT PALLETES NCM/H.S. CODE 32012000 (10 PALLETES, 400 BAGS), 3,000 KGS MIMOSA LEOPARD SOLID WATTLE PLUS - WATTLE MIMOSA EXTRACT - HT PALLETES NCM/H.S. CODE 32012000 (3 PALLETES, 120 BAGS) WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT GOODS OF BRAZIL ORIGIN					

Continued on Next Sheet Sheet 1 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility
5. FCL
63. Destuffing charges at destination as per line's tariff for Merchant account
77. THC at destination payable by Merchant as per line/port tariff
169. Stamp duty on delivery orders and administrative charges thereon for receiver's account.
173. In case of inland movement of goods from the discharge port, Consignee is required to produce invoice copy to the ships agents at port of discharge three days prior vessel's arrival in order to comply with the Indian customs requirements. All costs, consequences and expenses arising out of delay in production/ non production of invoice to the ships agent shall be on account of Merchant and the goods shall remain at the discharge port at the risk and expense of the Merchant.
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site

www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.
274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.
All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.
In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.
(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE	RIO GRANDE	02 JAN 2026	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM do Brasil Agencia Maritima Ltda as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			 Giselle Gonçalves Cova Customer Care Manager CPF: 287.529.348-61 CMA CGM do Brasil



COPY NON NEGOTIABLE BILL OF LADING

VOYAGE NUMBER
OPCRRN1MA
BILL OF LADING NUMBER
SSZ1708866

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
		SANTOS	THREE (3)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
MERCOSUL SUAPE	RIO GRANDE	CHENNAI			
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM

FCL/FCL
AS PER PURCHASE ORDER
NO. 011 / 2025 - 26
INVOICE: 25/0388
RUC: 5BR9135971120000000000000
0001456159
DUE: 25BR002196566-6
***CONSIGNEE/NOTIFY CONTINUATION**
IEC CODE 04 88010896
GST NO 33AAACR1714R1ZA
EMAIL: KHIMPORT.HO@KHINDIA.COM
DUE:25BR002196566-6

Shipped on Board MERCOSUL SUAPE 02-JAN-2026 CMA CGM do Brasil
Agencia Maritima Ltda As agents for the Carrier

Giselle Gonçalves Cova
 Customer Care Manager
 CPF: 287.529.348-61
 CMA CGM do Brasil

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 20720.000 2200 29.030
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the Carriage, the Carrier shall be entitled to charge the fees referred to in clause 25(5) of the Bill of Lading.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.

375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

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