



WEG DRIVES & CONTROLS - AUTOMACAO
AV. PREFEITO WALDEMAR 3000, ANDAR 1
89256-900 - JARAGUA DO SUL - SC - BR
CNPJ: 14.309.992/0001-48

Email: karlah@weg.net
Phone: 55 47 3276 4603
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Date: December 02, 2025

From: Import Department

To: ASTAR S.A.
SANGRONIZ 30
SONDIKA - 48 - ES
AndoniDeMarcos@astar.es
34 944 531 59...

Agent in Brasil: AD SHIPPING
Ernesto Carlos Iserhard, 526
Higienopoli dayane@adshipping.com.br BR

SHIPPING INSTRUCTIONS

Our Shipping Structions N°: 0018155125

LIS Quotation N°: 148417

Shipment: IMMEDIATE

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 Francielly Henrique - Import Department - Malote 97;

1.1) **IMPORTANT:** In accordance with the brazilian law, see attached Guidelines 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 Lading 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.

1.5) When send the original BL copy by email is necessary inform if the document will be released to our exporter at origin or telex released at destination. This information must be highlited on email subject and in the subsequent email body message.

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 to send us a copy of the Bill of Lading, Commercial Invoice, Packing List and the Fumigation Certificate (or IPPC Logo in Wooden Pallets) by email, as we need this information prior to the clearance 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 Customs by the time the cargo arrives.

2) Modal: MARITIME

3) Local of origin: BILBAO

4) Local of destination: ITAPOA

5) Agent abroad:

Nuno Gomes Chief Networking Officer Phone: +34 678 896 333 Mobile:
+351 910 35 02 97 Email: ngomes@jtmsa.com

6) Incoterm: EXW

7) Stackable: YES

8) IMO: NO

9) Goods Information:

Order	Item	NCM	Material	Descriptions of Goods	Quantity	Unit	Currency	Total Price
4507358830	10	3907.91.00	10895783	RESIN SMC LIGHT GRAY V-0 UL FG25	2.000	KG	USD	6.500
4507358830	20	3907.91.00	12836042	RESIN SMC FG20 LT GY RAL7035	4.000	KG	USD	11.760

10) Packing List:

Volume Identification	Lenght (m)	Width (m)	Height (m)	Weight (kg)	Quantity	Area (m ²)	Volume (m ³)	Gross Weight (kg)
PALLET	1.60	1.03	0.70	1.040,67	6	1,648	6,922	6.244,02

Amount: USD 18.260

Total Area: 1,648 m²

Total Gross Weight: 6.244,02 kg

Volume: 6,922 m³

Best Regards,

Karla Francielly Henrique