

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 250303051

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>Irani Papel e Embalagem S.A.</b> ESTRADA RS 040, KM 92 - S/N - TUNEL VERDE 95599-000 - BALNEARIO PINHAL - Brazil CNPJ: 92791243001851		Booking No. <b>250303051</b>
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>MARCO A. SANORES GARCES, SC</b> AV. NETZAHUALCOYOTL No. 1455, ENTRE JUAREZ Y EMPARAN COL. CENTRO, C.P. 91700 VERACRUZ, VER TEL: 9890216 Email: Ismael Sosa: sisasosa@serviciointernacional.com Aurora Tapia: sisaurora@serviciointernacional.com		Export references Svc Contract
Notify Party (see clause 22) <b>MARCO A. SANORES GARCES, SC</b> AV. NETZAHUALCOYOTL No. 1455, ENTRE JUAREZ Y EMPARAN COL. CENTRO, C.P. 91700 VERACRUZ, VER TEL: 9890216 Email: Ismael Sosa: sisasosa@serviciointernacional.com Aurora Tapia: sisaurora@serviciointernacional.com		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.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel <b>RDO ENDEAVOUR</b>	Voyage No. <b>507N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Navegantes</b>	Port of Discharge <b>VERACRUZ, MEXICO</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 25 PALLETS</b>  <b>01 x 40 HC CONTAINER SAID TO CONTAIN 25 PALLETS WITH:</b> <b>RESINA DE GOMA WW/X - COLOFONI</b> <b>A TB</b>  HS CODE: 3806.10 RUC: 5BR927912432Q684062 NET WEIGHT: 25.000 Kg INVOICE NR. Q684062 FREIGHT PREPAID WOODEN PACKAGE USED:TREATED/ CERTIFED NCM: 3806.10.00 RUC:5BR927912432Q684062  <b>MRSU3312950 ML-BR2243684 40 DRY 9'6 25 PALLETS 25000.000 KGS 28.306 CBM</b>	Weight <b>25000.000 KGS</b>	Measurement <b>28.306 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>	Place of Issue of Waybill <b>Sao Paulo</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"			
Shipped on Board Date ( Local Time ) <b>2025-03-27</b>	Date Issue of Waybill <b>2025-04-01</b>				
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  <i>Carolina de Oliveira Caligiuri</i>					
<b>Maersk Brasil (Brasmar) Ltda</b> As Agent(s)					

This transport document has one or more numbered pages

**Carolina de Oliveira Caligiuri**  
**CPF: 29787875897**

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all 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



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SCAC MAEU

B/L No. 250303051

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Signed for the Carrier Maersk A/S

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

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all 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).  
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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 PREPAID  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



**MAERSK**

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B/L No. 250303051

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<b>Maersk Brasil (Brasmar) Ltda</b> As Agent(s)					

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**Carolina de Oliveira Caligiuri**  
CPF: 29787875897

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all 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).  
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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FREIGHT PREPAID  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

		<b>NON-NEGOTIABLE WAYBILL</b>	SCAC MAEU B/L No. 250303051
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name <b>Transport Document Amendment Fee</b> <b>Basic Ocean Freight</b> <b>Container Protect Essential</b>	Prepaid/Collect <b>Prepaid</b> <b>Prepaid</b> <b>Collect</b>	Invoice Party <b>AD SHIPPING AGENCIAMENTO</b> <b>AD SHIPPING AGENCIAMENTO</b>	Customer Code <b>30500914803</b> <b>30500914803</b>	Collection Business Unit <b>Maersk Brazil (Santos)</b> <b>Maersk Brazil (Santos)</b>	
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Navegantes</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"			
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Signed for the Carrier Maersk A/S					
<b>Maersk Brasil (Brasmar) Ltda</b> As Agent(s)					

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For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

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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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect					
Terminal Handling Service - Destination	Collect					
Equipment Handling Import	Collect					
Export Service	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Freetime Extension 7 days	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Documentation Fee - Origin	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Terminal Handling Service - Origin	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		

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 PREPAID  
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		