

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 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>) Note - Verify copy approval is not required for final B/L issuance

| | | BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT | |
|---|-------------------------------------|---|---------------------------|
| | | SCAC | MAEU |
| | | B/L No. 255984659 | |
| Shipper (As principal, where "care of", "c/o", or other variants used.) NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD. RM 1616-1621,16/F HUA LIAN OFFICE BUILDING, 55 DONGDU ROAD,NINGBO,CHINA. TAX ID:913302036982247778 TEL: +86 574 27728811 FAX: +86 574 27818279/70 | | Booking No. 255984365,255984659 | Export references |
| | | | Svc Contract 298822264 |
| | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | |
| 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.) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02 | | Notify Party (see clause 22) Same as Consignee | |
| Vessel (see clause 1 + 19) MAERSK QINZHOU | Voyage No. 531W | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | |
| Port of Loading SHANTOU, CHINA | Port of Discharge Itajai, Brazil | 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. | Weight | Measurement |
|--|--------------|-------------|
| <p>2 containers said to contain 691 CARTONS</p> <p>PLASTIC TOYS NCM:9503 WOODEN PACKAGE:NOT APPLICABLE (NOT USED)</p> <p>IMPORTER: XALINGO S/A INDUSTRIA E COMERCIO BR 471, KM 147 - SANTA CRUZ DO SUL CEP: 96835-642 - DISTRITO INDUSTRIAL - RS - BRASIL CNPJ 95.425.534/0001-76 EXPORTER: HANG WING INDUSTRY CO., LIMITED</p> <p>DESTINATION PORT: ITAJAI / BRAZIL</p> <p>MSKU1697240 ML-CN1877875 40 DRY 9'6 607 CARTONS 7053.000 KGS 65.5040 CBM MSKU5541750 ML-CN0170360 20 DRY 8'6 84 CARTONS 2207.800 KGS 25.8400 CBM VERY IMPORTANT: Container demurrage and detention tariffs and conditions applicable for the port of discharge, including the free time, can be obtained with local agents and are available at the carriers website, at: https://www.sealandmaersk.com/local-information/brazil/export. Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos, under number 732.744 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.</p> <p>Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)</p> | 9260.800 KGS | 91.3440 CBM |

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|-----------------|---------------|---------------|--------------------------|---------|
| Basic Ocean Freight | 3590.00 | Per Container | USD | | 3590.00 |
| Container Protect Essential | 180.00 | Per Container | BRL | | 360.00 |
| Terminal Handling Service - Destination | 757.00 | Per Container | BRL | | 1514.00 |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | |
| Basic Ocean Freight | Collect | | | | |
| Container Protect Essential | Collect | | | | |
| Terminal Handling Service - Destinatoin | Collect | | | | |

| | | |
|--|--|---|
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers | Place of Issue of B/L Copenhagen | <small>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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small> |
| Number & Sequence of Original B(s)/L THREE/3 | Date of Issue of B/L | |
| Declared Value (see clause 7.3) | Shipped on Board Date (Local Time) 2025-08-02 | |

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk
As Agent(s)

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

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.sealandmaersk.com/americas/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.

Notwithstanding any provision to the contrary, the Merchant agrees the Goods are considered formal delivery after the effective discharge at a port in Brazil, to any port authority/terminal at such port and all liability of the Carrier whatsoever in connection with the goods (including without limitation for misdelivery) shall cease at that time. The Carrier shall not be responsible for delivery of cargo without presentation of the Original Bill of Lading as per Brazilian Customs Regulations.

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.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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

| Freight & Charges | | Rate | Unit | Currency | Prepaid | Collect |
|------------------------------------|-----------------|--------------------------|-----------------------|----------------------------------|---------|---------|
| Freetime Extension Contracts | | 100.00 | Per Container | USD | | 100.00 |
| Import Service | | 30.00 | Per Container | USD | | 60.00 |
| Value Protect Starter | | 29.00 | Per Container | USD | | 29.00 |
| Basic Ocean Freight | | 4050.00 | Per Container | USD | | 4050.00 |
| Documentation fee - Destination | | 420.00 | Per Documentation Fee | BRL | | 420.00 |
| Freetime Extension Contracts | | 100.00 | Per Container | USD | | 100.00 |
| Value Protect Starter | | 29.00 | Per Container | USD | | 29.00 |
| Total BRL | | | | BRL | | 2294.00 |
| Total USD | | | | USD | | 7958.00 |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Freetime Extension Contracts | Collect | SHENZHEN QR INTERNATIONA | 40601768598 | Maersk China Shipping (Shenzhen) | | |
| Export Service | Prepaid | | | | | |
| Import Service | Collect | SHENZHEN QR INTERNATIONA | 40601768598 | Maersk China Shipping (Shenzhen) | | |
| Terminal Handling Service - Origin | Prepaid | | | | | |
| Value Protect Starter | Collect | SHENZHEN QR INTERNATIONA | 40601768598 | Maersk China Shipping (Shenzhen) | | |
| Basic Ocean Freight | Collect | | | | | |
| Documentation fee - Destination | Collect | SHENZHEN QR INTERNATIONA | 40601768598 | Maersk China Shipping (Shenzhen) | | |
| Freetime Extension Contracts | Collect | | | | | |
| Documentation Fee - Origin | Prepaid | SHENZHEN QR INTERNATIONA | 40601768598 | Maersk China Shipping (Shenzhen) | | |
| Terminal Handling Service - Origin | Prepaid | SHENZHEN QR INTERNATIONA | 40601768598 | Maersk China Shipping (Shenzhen) | | |
| Value Protect Starter | Collect | | | | | |

[<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).

FREIGHT COLLECT

AGENT AT DESTINATION:
 MAERSK BRASIL LTDA.
 ROD. JORGE LACERDA, 605
 BAIRRO SALSEIROS
 88317-100 ITAJAI- SC BRAZIL
 PHONE: 55 47 2103- 5600
 FAX: 55 47 2103- 5601

Applicable free time 21 days Combined (Detention & Demurrage) at (port of discharge / place of delivery)

CY/CY

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