

SHIPPER  
 AD SHIPPING AGENCIAMENTO DE CARGAS  
 LTDA  
 R ERNESTO CARLOS ISERHARD 526  
 HIGIENOPOLIS 96825-040  
 SANTA CRUZ DO SUL RS  
 CNPJ/CPF: 24875425000102

**WAYBILL  
 NON NEGOTIABLE**

VOYAGE NUMBER  
 ONSHSN1MA  
 WAYBILL NUMBER  
 SSZ1477234

CONSIGNEE  
 INICIO TRANSITARIOS, LDA.  
 AV. DOM AFONSO HENRIQUES, 1196  
 8 ANDAR - SALA 801 - ED. ACIA  
 4450-012 - MATOSINHOS - PORTUGAL \*

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

NOTIFY PARTY, Carrier not to be responsible for failure to notify  
 INICIO TRANSITARIOS, LDA.  
 AV. DOM AFONSO HENRIQUES, 1196  
 8 ANDAR - SALA 801 - ED. ACIA  
 4450-012 - MATOSINHOS - PORTUGAL \*

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
		LEIXOES	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
MAERSK LEON	SANTOS, SP, BRAZIL	LEIXOES, PORTUGAL	

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
FFAU4925655 SEAL L8280706 ARRIFANA, MATE LEAO, OLINDA, ZEROCAL, FESTPAN, BARAO E PANELUX 1 / 3193 EM-003/24	1 x 40HC	3193 CARTONS  151190 (HS) NCM:15119000 NCM:21039021 NCM:20019000 NCM:09030090 NCM:19030000 NCM:11081400 NCM:09021000 NCM:21069090 NCM:76151000 NCM:19012090 01X40' CONTAINER HC CONTAINING 800 CARTONS PALM OIL 200ML 12UN 50 CARTONS PALM OIL 900ML 12UN 200 CARTONS CHIMICHURRI 200G 12UN 60 CARTONS RED CHILLI PEPPER 50G 12UN 80 CARTONS CALABRESIAN PEPPER SAUCE 150ML 12UN 60 CARTONS TRADITIONAL PEPPER SAUCE 150ML 12UN	24634.940	3700	58.940

Continued on Next Sheet Sheet 1 of 3  
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility  
 5. FCL  
 77. THC at destination payable by Merchant as per line/port tariff  
 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 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. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be

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 by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article 1 (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods.  
 DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so.  
 All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill 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.  
 This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills.  
 (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE SANTOS 17 JUN 2024  
 SIGNED FOR THE SHIPPER  
 \*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

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



# WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
ONSHSN1MA
WAYBILL NUMBER
SSZ1477234

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS		
		LEIXOES	ZERO (0)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
MAERSK LEON	SANTOS, SP, BRAZIL	LEIXOES, PORTUGAL			
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

80 CARTONS CHIMICHURRI 25G  
24UN  
160 CARTONS CHA MATE TOSTED  
40G 30UN MATTE LEO  
50 CARTONS THICK TAPIOCA 25KG  
SILVER  
380 CARTONS SOUR COUPLE 25KG  
OLINDA  
200 CARTONS CASSAVA FECULA  
25KG OLINDA  
100 CARTONS SOUR CAGE 1KG 12UN  
SILVER  
50 CARTONS ERVA MATE CHIMARRAO  
TRADICIONAL 500G 20UN BARAO  
30 CARTONS HERBA MATE ORGANIC  
CHIMARRAO 1KG 10UN BARAO  
100 CARTONS BOLDO TEA 13G 10UN  
BARAO  
100 CARTONS CARQUEJA TEA 13G  
10UN BARAO

100 CARTONS SACCHARINE SWEETEN  
ER 100ML 12UN ZERO CAL  
200 CARTONS PRESSURE COOKER  
4.5L 1UN PANELUX CLASSIC  
65 CARTONS CONICAL COUSCOISER  
18CM TP GLASS 6UN PANELUX  
100 CARTONS PRESSURE COOKER 7L  
1UN PANELUX CLASSIC  
5 CARTONS PRESSURE COOKER 12L  
1UN PANELUX CLASSIC PRO  
10 CARTONS PRESSURE COOKER 15L  
1UN PANELUX CLASSIC PRO  
7 CARTONS FRYING PAN 32CM 6UN  
PANELUX BLACK  
7 CARTONS FRYING PAN 28CM 6UN  
PANELUX BLACK  
3 CARTONS POPPOOL MAKER 22CM  
4UN TP CHERRY PANELUX GLASS  
2 CARTONS CASCAROLE 22CM 6UN  
PANELUX CHERRY  
3 CARTONS PIPPORN MAKER 22CM  
4UN TP GRAPHITE PANELUX GLASS  
2 CARTONS CASCAROLE 22CM 6UN  
PANELUX GRAPHITE  
6 CARTONS ALUMINUM OMELET BOWL  
20 CM CHERRY PANELUX MAGNIFIC  
6 UN  
6 CARTONS OMELET PITCH 20CM  
6UN PANELUX GRAPHITE

Continued From Previous Sheet Sheet 2 of 3  
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

### ADDITIONAL CLAUSES

applicable 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 Shipper in his shipping instruction or otherwise weighted during the Carriage.

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.

PLACE AND DATE OF ISSUE	SANTOS	17 JUN 2024	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			 Giselle Gonçalves Cova Customer Care Manager CPF: 287.529.348-61 CMA CGM do Brasil
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



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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

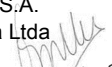
5 CARTONS STRAIGHT COUSCOISER  
16CM 6UN PANELUX CHERRY  
5 CARTONS STRAIGHT COUSCOISER  
16CM 6UN PANELUX GRAPHITE  
9 CARTONS ROAST DINNER 32X22X5  
CM 6UN PANELUX GRAPHITE  
9 CARTONS PUDDING MOLD 22X10CM  
6UN PANELUX  
9 CARTONS PIZZA MOLD 35X2CM  
6UN PANELUX  
20 CARTONS STRAIGHT COUSCOISER  
16CM 6UN PANELUX  
12 CARTONS POPPOOL MAKER 20CM  
6UN PANELUX BEJE CHERRY  
10 CARTONS PRESSURE COOKER 10L  
1UN PANELUX CLASSIC  
8 CARTONS PRESSURE COOKER 4.5L  
4UN PANELUX PREMIUM  
5 CARTONS PRESSURE COOKER 4.5L  
4UN PANELUX PREMIUM CHERRY  
5 CARTONS PRESSURE COOKER 4.5L  
4UN PANELUX PREMIUM GREEN  
80 CARTONS CHEESE BREAD MIX  
01KG 10 ONE VAPT FESTPAN  
DU-E 24BR000961060-8  
RUC 4BR4983013620000  
0000000000000618751  
NCM/SH: 15119000, 21039021,  
20019000, 09030090, 19030000,  
11081400, 09021000, 21069090,  
76151000, 19012090  
FREIGHT COLLECT  
INVOICE EM-003/24  
WOODEN PACKAGE: NOT APPLICABLE

**FREIGHT AS PER AGREEMENT**

Shipped on Board MAERSK LEON 17-JUN-2024 CMA CGM do Brasil  
Agencia Maritima Ltda As agents for the Carrier

Giselle Gonsalves 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 3 of 3 24634.940 3700 58.940  
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

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SIGNED FOR THE SHIPPER			 Giselle Gonsalves Cova Customer Care Manager CPF: 287.529.348-61 CMA CGM do Brasil
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