

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

VOYAGE NUMBER
 OGBP0N1MA
 BILL OF LADING NUMBER
 SSZ1477680

**COPY NON NEGOTIABLE
 BILL OF LADING**

CONSIGNEE
 INTEGRA MARINE AND FREIGHT SERVICES
 NIEUWE HAVEN BUSINESS CENTER (NHBC)
 VAN T HOGERHUYSSSTRAAT 13-15
 ENTRANCE: HAVENLAAN WEST *

EXPORT REFERENCES



NOTIFY PARTY, Carrier not to be responsible for failure to notify
 INTEGRA MARINE AND FREIGHT SERVICES
 NIEUWE HAVEN BUSINESS CENTER (NHBC)
 VAN T HOGERHUYSSSTRAAT 13-15
 ENTRANCE: HAVENLAAN WEST *

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
		ITAJAI	ONE (1)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM MAUPASSANT	IMBITUBA	PARAMARIBO	

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
APHU7126471 SEAL L8301009 KULDIPSINGH N.V. PARAMARIBO - SURINAME	1x40HC	1014 PACKAGE 340540 (HS) 391 CARTONS 3622.982 KGM 45.148 MTQ NCM:34054000 NCM:49111090 NCM:73239300 NCM:73241000 NCM:73259910 NCM:84818011 NCM:94036000 01X40'HC PART SAID TO CONTAIN 391 CARTON BOXES - SINKS, BOWLS, TRASH BINS AND ACCESSORIES INVOICE: 8953 NET WEIGHT: 2.722,090 KGS NCM: 3405.40.00, 4911.10.90, 7323.93.00, 7324.10.00, 7325.99.10, 8481.80.11, 9403.60.00 DUE: 24BR0009155056 FREIGHT PREPAID	6891.022	3870	63.449
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 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
 SANTOS 11 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 Costa
 Customer Care Manager
 CPF: 287.529.348-61
 CMA CGM do Brasil



COPY NON NEGOTIABLE BILL OF LADING

VOYAGE NUMBER
OGBP0N1MA
BILL OF LADING NUMBER
SSZ1477680

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
		ITAJAI	ONE (1)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
CMA CGM MAUPASSANT	IMBITUBA	PARAMARIBO			
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

WOODEN PACKAGE: NOT APPLICABLE
*CONSIGNEE/NOTIFY CONTINUATION
TEL: 597 402951
E-MAIL:
DOCUMENTS@INTEGRAMAR.COM
DUE: 24BR0009155056, 24BR0008904900, 24BR0009116433

KULDIPSINGH N.V.
PARAMARIBO -
SURINAME

391739 (HS)
476 PACKAGE(S)
2371 KGM
11.508 MTQ
NCM:39173900
NCM:39174090
NCM:39259090
NCM:39269090
NCM:82011000
NCM:82013000
NCM:82015000
NCM:82016000
NCM:82019000
NCM:84248229
NCM:84798999
01X40'HC PART SAID TO CONTAIN
326 BUNDLES, 150 CARTON BOXES-
AGRICULTURAL AND GARDEN TOOLS
INVOICE: 25.263
NET WEIGHT: 2.302,953 KGS
NCM: 3917.39.00, 3917.40.90,
3925.90.90, 3926.90.90,
8201.10.00, 8201.30.00,
8201.50.00, 8201.60.00,
8201.90.00, 8424.82.29,
8479.89.99
DUE: 24BR0008904900
FREIGHT PREPAID

KULDIPSINGH
PARAMARIBO -
SURINAME

WOODEN PACKAGE: NOT APPLICABLE
391910 (HS)
147 CARTONS
897.04 KGM
6.793 MTQ
NCM:39191020
NCM:85395200
NCM:94051190
NCM:94054200
01X40'HC PART SAID TO CONTAIN
147 CARTON BOXES - ELECTRICAL
TAPE, ADHESIVE TAPE,
LED BULB LAMP,
ROUND DOWNLIGHT SPOTLED,
SQ DOWNLIGHT SPOTLED,
INLAY RD CEILING MOUNTED,

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.

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.

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,

PLACE AND DATE OF ISSUE SANTOS 11 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
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING

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



COPY NON NEGOTIABLE
BILL OF LADING

VOYAGE NUMBER
OGBP0N1MA
BILL OF LADING NUMBER
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PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
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CMA CGM MAUPASSANT	IMBITUBA	PARAMARIBO			
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			KGS	KGS	CBM

REFLECTOR LED, LED CEILING.
 INVOICE: 10283
 NET WEIGHT: 801,370 KGS
 NCM: 3919.10.20, 8539.52.00,
 9405.11.90, 9405.42.00
 DUE: 24BR0009116433
 FREIGHT PREPAID
 WOODEN PACKAGE: NOT APPLICABLE
 FREIGHT AS PER AGREEMENT

Shipped on Board CMA CGM MAUPASSANT 11-JUN-2024 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 3 of 3 6891.022 3870 63.449
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE	SANTOS	11 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			