

SHIPPER
 SUSTENTARE PRODUTOS ALIMENTICIOS
 LTDA ESTRADA MUNICIPAL FIORAVANTE
 CARLOTTI, 1901
 BAIRRO SANTA TEREZA
 PEDREIRA (SP) BRASIL *
 CNPJ/CPF: 01345179000181

VOYAGE NUMBER
 OGBP8N1MA
 BILL OF LADING NUMBER
 SSZ1487406

**COPY NON NEGOTIABLE
 BILL OF LADING**

CONSIGNEE
 WYNCO DE VENEZUELA, C.A.
 RIF: J-408171627
 AV. 64, GALPONES NO. L11 Y L12 ZONA
 INDUSTRIAL CASTILLITO
 VALENCIA, VENEZUELA

EXPORT REFERENCES



NOTIFY PARTY, Carrier not to be responsible for failure to notify
 WYNCO DE VENEZUELA, C.A.
 RIF: J-408171627
 AV. 64, GALPONES NO. L11 Y L12 ZONA
 INDUSTRIAL CASTILLITO
 VALENCIA, VENEZUELA

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
		SANTOS	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
XIN OU ZHOU	SANTOS (BRSSZ)	PUERTO CABELLO, VENEZUELA	

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	TARE	MEASUREMENT
			CARGO		
			KGS	KGS	CBM
SEKU5969999 SEAL L8282453	1x40HC	7880 BOX 210690 (HS) NCM:21069021 NCM:21069029 NCM:19012090 *	11084.744	3700	69.850
CAAU6220700 SEAL L8282485 SUSTENTARE PRODUTOS ALIMENTICIOS LTDA	1x40HC	7243 BOX 210690 (HS) NCM:21069021 NCM:21069029 NCM:19012090 02X40 HC CTNR WITH 15.123 BOXES CONTAINING: 1. 345 BOXES - PUDIN WYNCO CHOCOLATE 36X50G 1. 100 BOXES - PUDIN WYNCO VAINILLA 36X50G 2. 700 BOXES - GELATINA WYNCO SABOR A CEREZA 36X25G 3. 080 BOXES - GELATINA WYNCO SABOR A FRESA 36X25G 800 BOXES - GELATINA WYNCO	14683.500	3700	64.200

Continued on Next Sheet Sheet 1 of 2
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility
 5. FCL
 143. Merchant must ensure they are paid for their cargo prior to the beginning of the voyage. Merchant and any party to this bill of lading are advised that according to destination country law and practice the Carrier has absolutely no control on cargo once discharged. Cargo is delivered through customs to receiver. This may be done without surrendering original bill of lading to ship agent. In such case, the Carrier will not be responsible for any claim due to delivery of cargo without original bill of lading.
 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.
 310. Destination THC payable at origin

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	10 JUL 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 Costa 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			



COPY NON NEGOTIABLE
BILL OF LADING

Table with 2 columns: Field Name, Value. Fields include VOYAGE NUMBER (OGBP8N1MA), BILL OF LADING NUMBER (SSZ1487406).

Main header table with columns: PRE CARRIAGE BY*, PLACE OF RECEIPT*, FREIGHT TO BE PAID AT, NUMBER OF ORIGINAL BILLS OF LADING, VESSEL, PORT OF LOADING, PORT OF DISCHARGE, FINAL PLACE OF DELIVERY*, MARKS AND NOS, NO AND KIND OF PACKAGES, DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER, GROSS WEIGHT CARGO, TARE, MEASUREMENT.

SABOR A LIMON 36X25G
1.482 BOXES - GELATINA WYNCO
SABOR A PINA 36X25G
1.798 BOXES - GELATINA WYNCO
SABOR A UVA 36X25G
660 BOXES - GELATINA WYNCO O%
AZUCAR SABOR A FRESA 36X12G
357 BOXES - GELATINA WYNCO O%
AZUCAR SABOR A LIMON 36X12G
343 BOXES - GELATINA WYNCO O%
AZUCAR SABOR A PINA 36X12G
330 BOXES - GELATINA WYNCO O%
AZUCAR SABOR A UVA 36X12G
627 BOXES - TORTA WYNCO
CHOCOLATE 12X400G
501 BOXES - TORTA WYNCO
VAINILLA 12X400G
INVOICE: 027/2024
DU-E: 24BR0010720659
RUC: 4BR013451792000
0000000000000689832
NCM: 21069021,
21069029, 19012090
FREIGHT PREPAID
WOODEN PACKAGE: NOT APPLICABLE
*SHIPPER CONTINUATION
PHONE: 55 11 981146885
ATT.: PHILLIPE SPIANDORIN
DUE:24BR0010720659

KGS KGS CBM

Shipped on Board XIN OU ZHOU 10-JUL-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: 2 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 25768.244 7400 134.050
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

Bottom section table with columns: PLACE AND DATE OF ISSUE, SIGNED FOR THE SHIPPER, 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.