



WEG TURBINAS E SOLAR LTDA.
RODOVIA ARMANDO DE SALLES OL KM 4,8
14175-300 - SERTAOZINHO - SP - BR
CNPJ: 84.584.994/0007-16

Email: cristiane@weg.net
Phone: 55 47 3276 4603
Fax: 55 47 3276 4477

Date: March 12, 2026

From: Import Department

To: JINYOUNG TBX CO., LTD

501 NAMMYEON-RO

CHENGWON-SI - 48 - KR

blade@tbx.co.kr

825529528012

Agent in Brasil: AD SHIPPING

Ernesto Carlos Iserhard, 526

Higienopoli dayane@adshipping.com.br BR

SHIPPING INSTRUCTIONS

Our Shipping Structions N°: 0003043126

LIS Quotation N°: 156597

Shipment: IMMEDIATE

Clauses:

We refer to your a.m. Proforma Invoice and our Purchase Order. We ask you to arrange shipment of goods, as per the following instructions:

1) Shipping documents must be sent through:

WEG Headquarters - Av. Prefeito Waldemar Grubba, 3300 Vila Lalau - Jaraguá do Sul - SC / CEP 89.256-900 - Brasil A/C Cristiane Evangelista - Import Department - Malote 97;

1.1) IMPORTANT: In accordance with the brazilian law, see attached Guidelines for Regulating Wood Packaging Material for Exportations to Brazil (Fumigation Certificate / IPPC Logo)

1.2) In order to avoid any possible divergence between the Bill of Lading and the actual packaging, we ask you to please describe the packaging in details in the Packing List.

1.3) As the Brazilian Law does not accept electronic signatures, you must sign all documents (i.e., Commercial Invoice, Packing List) by hand.

1.4) The name and address of manufacturers must be stated in the Commercial Invoice.

1.5) When send the original BL copy by email is necessary inform if the document will be released to our exporter at origin or telex released at destination. This information must be highlighted on email subject and in the subsequent email body message.

IMPORTANT NOTE: Brazilian customs requires the net weight per item. Please include this information in the commercial invoice and packing list. The lack of these weights will cause a fine cost of USD 250,00 per item described in the commercial invoice.

Right after the shipment, we would like you to send us a copy of the Bill of Lading, Commercial Invoice, Packing List and the Fumigation Certificate (or IPPC Logo in Wooden Pallets) by email, as we need this information prior to the clearance of the goods at Customs.

In order to avoid the highest storage costs in Brazilian port warehouses it is indispensable that the original Commercial Invoice be at Customs by the time the cargo arrives.

2) Modal: MARITIME

3) Local of origin: BUSAN

4) Local of destination: ITAPOA

5) Agent abroad:

Ecriil Business Director Telephone: +86-0755-2888 3163 WhatsApp:
+86-199 6826 8132 E-mail: sales11@eclcn.com Express Cargo Line
China CO.,LTD Address:Room 2213 ShenHua Commercial Building
No.2018 Jia Bin Road,Luohu District Shenzhen - China,Zip
Code:518000 WCA ID:139241 NVOCC NO.:NV07722 Web-site:
www.eclcn.com

6) Incoterm: FOB

7) Stackable: YES

8) IMO: NO

9) Goods Information:

Order	Item	NCM	Material	Descriptions of Goods	Quantity	Unit	Currency	Total Price
4507388223	10	7222.19.10	14781202	RECTANG BAR ALLOY STEEL X22CrMoV12-1 96X	4.521	KG	USD	25.543,65
4507388223	20	7222.19.10	14781204	RECTANG BAR ALLOY STEEL X22CrMoV12-1 86X	10.154	KG	USD	57.370,1
4507388223	30	7222.19.10	14781203	RECTANG BAR ALLOY STEEL X22CrMoV12-1 74X	5.210	KG	USD	29.436,5
4507388223	40	7222.19.10	14781201	RECTANG BAR ALLOY STEEL X22CrMoV12-1 43X	3.186	KG	USD	18.000,9

10) Packing List:

Volume Identification	Lenght (m)	Width (m)	Height (m)	Weight (kg)	Quantity	Area (m ²)	Volume (m ³)	Gross Weight (kg)
CONTAINER 40 PES	12.00	2.35	2.39	11.600	2	28,2	134,796	23.200

Amount: USD 130.351,15

Total Area: 28,2 m²

Total Gross Weight: 23.200 kg

Volume: 134,796 m³

Best Regards,

Cristiane Evangelista