

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  
 0GBEZN1MA  
 BILL OF LADING NUMBER  
 SSZ1754168

**COPY NON NEGOTIABLE  
 BILL OF LADING**

CONSIGNEE  
 KLOG.CO S.A  
 AV. APOQUINDO # 4499 PISO 13  
 LAS CONDES - SANTIAGO - CHILE  
 R.U.T.: 76.067.255-6  
 OPERACIONES@KLOG.CO

EXPORT REFERENCES



**CARRIER:** CMA CGM Société Anonyme au Capital de 234 988 330 Euros  
 Head Office: 4, quai d'Arenic - 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  
 KLOG.CO S.A  
 AV. APOQUINDO # 4499 PISO 13  
 LAS CONDES - SANTIAGO - CHILE  
 R.U.T.: 76.067.255-6  
 OPERACIONES@KLOG.CO

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		SALVADOR	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM RABELAIS	SALVADOR/BRASIL	SAN ANTONIO, CHILE (CLSAI)	

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
CMAU3160727 SEAL K0995465 DISTRIBUIDORA LIMATCO S.A. PF:2026/177 SHIP:2026/208 SAN ANTONIO - CHILE CHILE, REPUBLIC DISTRIBUIDORA LIMATCO S.A. PF:2026/179 SHIP:2026/480 SAN ANTONIO - CHILE CHILE, REPUBLIC DISTRIBUIDORA LIMATCO S.A. PF:2026/595 SHIP:2026/707 SAN ANTONIO - CHILE CHILE, REPUBLIC	1 x 20ST	14 PALLETS  690721 (HS) NCM:69072100 988 CARTONS ON 14 PALLETS CONTAINING ELIZABETH CERAMIC TILES THE REGULATED WOOD PACKING MATERIAL HAS BEEN THREATENED IN ACCORDANCE WITH THE USDA REQUIREMENTS  FREIGHT PREPAID DUE: 26BR0003709971 RUC: 6BR8653253820000000000000000 0329224 NCM: 69072100 HS CODE: 690721 NET WEIGHT: 25.720,00 KGS COUNTRY OF ORIGIN: BRAZIL CNTR: CMAU3160727 TARE CNTR: 2.100,00 NET WEIGHT CNTR: 25.720,00 GROSS WEIGHT CNTR: 26.168,80	26168.800	2100	16.390
Continued on Next Sheet      Sheet 1 of 2 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					

**ADDITIONAL CLAUSES**

4. Goods at Port are at Merchant's risk, expenses and responsibility  
 77. Ground rent /storages/ power supply/ monitoring costs/ THC at Port of Discharge are for Merchant's account according to Port rates.  
 143. Merchant must ensure they are paid for their Goods 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 the Goods once discharged. Goods are 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 the Goods 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 Merchant 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 Container(s) mentioned in this Bill of Lading is/are the property of the Carrier. The Merchant is responsible for returning any empty Container, with interior clean, free of any dangerous goods placards, labels or markings, free of any residue, damage or used flexitank, at the designated place. 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 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.

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 MAR 2026	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	 Manoel Messiano da Costa Head of Customer Care CPF: 069.971.808-08 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 (OGBEZN1MA), BILL OF LADING NUMBER (SSZ1754168).

Main Bill of Lading 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.

MEASUREMENT CNTR: 16,39
PO'S CNTR:
DUE: 26BR0003709971

PREPAID CHARGES:
TERMINAL HANDLING CHARGE (OTHC: BRL 1,726.00
ISPS -TERMINAL SECURITY FEE AT: BRL 60.00
ISPS - VESSEL SECURITY SURCHAR: USD 14.00
CONTAINER RELEASE SERVICES FEE: BRL 110.00
DOCUMENTATION FEE AT ORIGIN: BRL 540.00
SEALING SERVICE EXPORT: BRL 75.00
OCEAN FREIGHT ALL IN: USD 1,100.00
COLLECT CHARGES:
TERMINAL HANDLING CHARGE (DTHC: USD 135.00

Shipped on Board CMA CGM RABELAIS 11-MAR-2026 CMA CGM do Brasil
Agencia Maritima Ltda As agents for the Carrier

Signature of Marcelo Messiano da Costa, Head of Customer Care, CMA CGM do Brasil.

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 26168.800 2100 16.390
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

366. Merchant is reminded that 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 Merchant in any shipping instruction or otherwise weighted during the Carriage, the Carrier shall be entitled to charge the fees referred to in the Bill of Lading.
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.
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. Carrier reserves the right to accomplish the Bill of Lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the Carrier shall have no liability whatsoever for any loss or damage resulting therefrom.

Table with 2 columns: Field Name, Value. Fields include PLACE AND DATE OF ISSUE (SANTOS, 11 MAR 2026), 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., and \*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING.