

Dear customer, please note that changes to payment terms or prepaid paper after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU
			B/L No. 261791390
Shipper (As principal, where "care of", "c/o", or other variants used.) NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD. RM 1616-1621,16/F HUA LIAN OFFICE BUILDING, 55 DONGDU ROAD, NINGBO, CHINA. TAX ID:913302036982247778 TEL: +86 574 27728811 FAX: +86 574 27818279/70		Booking No. 261791390	Export references
			Svc Contract 298822264
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA RUA ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02 TEL: +55 51 3902 4008		Notify Party (see clause 22) NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD. RM 1616-1621,16/F HUA LIAN OFFICE BUILDING, 55 DONGDU ROAD, NINGBO, CHINA. TAX ID:913302036982247778 TEL: +86 574 27728811 FAX: +86 574 27818279/70	
Vessel (see clause 1 + 19) GERDA MAERSK	Voyage No. 549E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Busan	Port of Discharge Itapoa	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 7509.000 KGS	Measurement 32.8480 CBM
<p>1 Container Said to Contain 116 BOXES</p> <p>ELECTRIC EQUIPMENT</p> <p>CUS C/I NO : WDC 0017465I25</p> <p>*NCM NO. : 8538 / 3926 / 8536 / 4016 / 7419</p> <p>*WOODEN PACKAGE USED : TREATED / CERTIFIED</p> <p>WEG LEO-25110226 BOX NO. :</p> <p>MRKU3938540 ML-KR1061097 40 DRY 9'6 116 BOXES 7509.000 KGS 32.8480 CBM VERY IMPORTANT: Container demurrage and detention tariffs and conditions applicable for the port of discharge, including the free time, can be obtained with local agents and are available at the carriers website, at: https://www.sealandmaersk.com/local-information/brazil/export. Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos, under number 732.744 and are regarded a legal part of this Bill of Lading, remaining valid until new conditions/tariffs to be registered in the respective Document Registry Notary Office, which will prevail.</p> <p>Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)</p>		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1400.00	Per Container	USD		1400.00
Container Protect Essential	180.00	Per Container	BRL		180.00
Documentation fee - Destination	420.00	Per Documentation Fee	BRL		420.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)
Container Protect Essential	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)
Documentation fee - Destination	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Seoul	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2025-12-11	

Signed for the Carrier Maersk A/S

MAERSK KOREA LTD.
As Agent(s)

This transport document has one or more numbered pages

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

Demurrage and Detention deals are based on the Price Calculation Date of your shipments.

Note that these demurrage and detention conditions shall not apply if the booking/shipment was placed under Maersk Spot (instant booking system) conditions which are available at the carriers website at <https://terms.sealandmaersk.com/americas/terms-spot-booking> and which shall supersede any separately agreed terms. In case of doubts, please check with the Shipper or local agents the modality of booking/shipment that was hired.

Notwithstanding any provision to the contrary, the Merchant agrees the Goods are considered formal delivery after the effective discharge at a port in Brazil, to any port authority/terminal at such port and all liability of the Carrier whatsoever in connection with the goods (including without limitation for misdelivery) shall cease at that time. The Carrier shall not be responsible for delivery of cargo without presentation of the Original Bill of Lading as per Brazilian Customs Regulations.

Shipper assumes before the shipowner the contractual and legal duty to export/ship their cargo to a Consignee who has real interest and conditions in acquiring/receiving the imported cargo, promoting its effective removal at the destination, with the fulfillment of all obligations inherent to this act. If the cargo is abandoned at its destination or if it is not removed by the Consignee for any reason, the Shipper will be jointly and severally liable, together with the Consignee, for all amounts, cost, expense, damage or loss that carrier may suffer as a result of this situation.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia

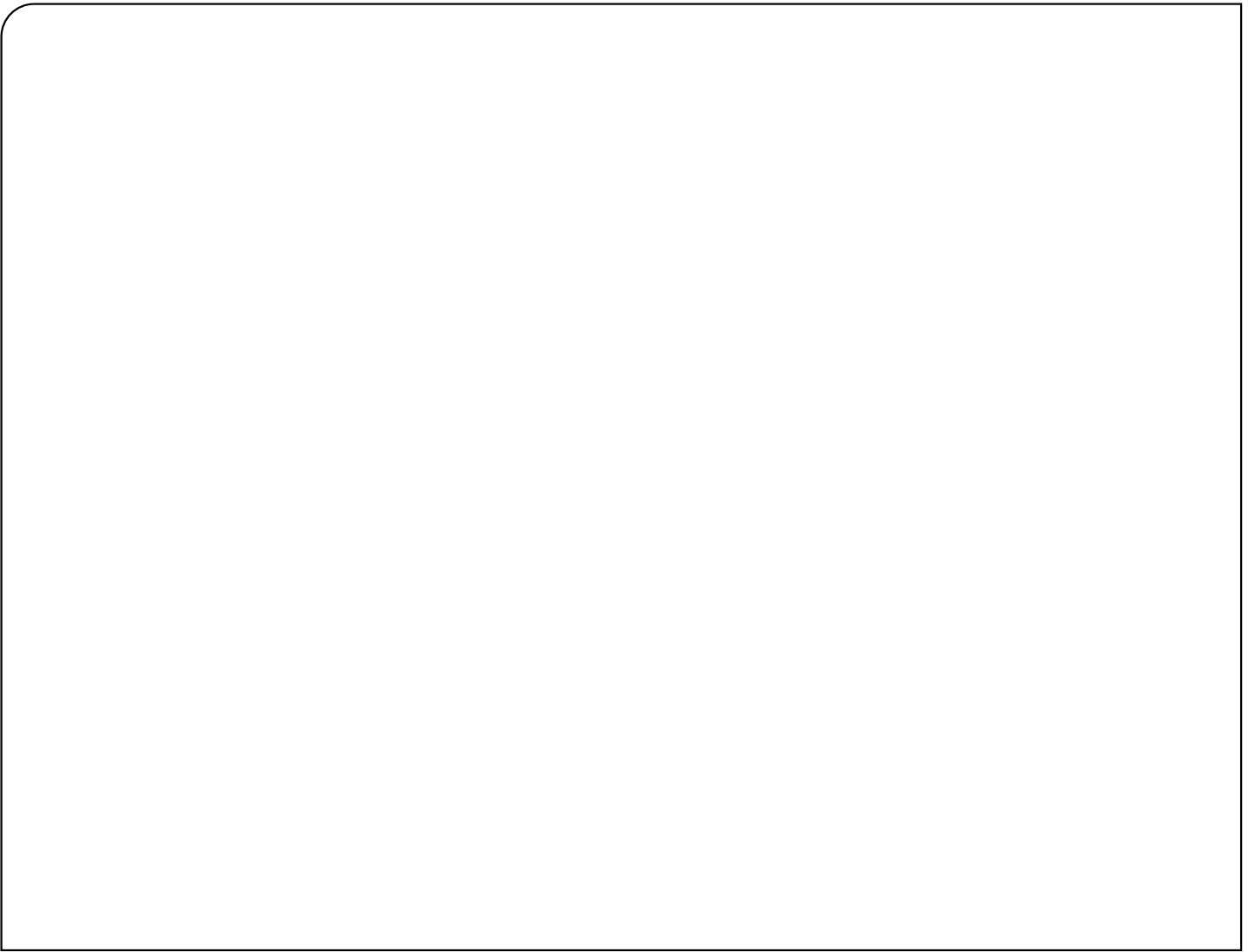
Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		820.00	Per Container	BRL		820.00
Freetime Extension Contracts		100.00	Per Container	USD		100.00
Import Service		30.00	Per Container	USD		30.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinatio	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Freetime Extension Contracts	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Export Service	Prepaid	SUNGWOO SEA & AIR CO LTD	41800079874	Maersk Korea Ltd - Seoul		
Import Service	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Documentation Fee - Origin	Prepaid	SUNGWOO SEA & AIR CO LTD	41800079874	Maersk Korea Ltd - Seoul		
Terminal Handling Service - Origin	Prepaid	SUNGWOO SEA & AIR CO LTD	41800079874	Maersk Korea Ltd - Seoul		
Value Protect Starter	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		

[<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

FREIGHT COLLECT

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Value Protect Starter	29.00	Per Container	USD		29.00
Total BRL			BRL		1420.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Total USD			USD		1559.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	