



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 243144309

Shipper (As principal, where "care of", "c/o", or other variants used.) HS MADEIRAS LTDA LINHA PINHEIRAL, S/N - INTERIOR SANTA CRUZ DO SUL - RS BRAZIL - ZIP CODE: 96810-000 FONE: (51) 3741-5236 CNPJ: 08.411.484/0001-73		Booking No. 243144309
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.) MARWOOD GROUP LTD 72 RODING ROAD LONDON INDUSTRIAL PARK BECKTON - LONDON E6 6JG, UK E-MAIL: MANDY.ISHMAIL@MARWOODGROUP.CO.UK CONTACT: MANDY ISHMAIL TEL: .44 207 504 2500		Export references Svc Contract
Notify Party (see clause 22) DINACATO IFFS LTD ATBS HOUSE LONDON ROAD BECCLES, SUFFOLK NR34 8TS UK CONTACT: CARY COOPER. EMAIL: CARY@DINACATO-LOGISTICS.COM		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.
Vessel MAERSK EL PALOMAR		Voyage No. 436N
Port of Loading Rio Grande		Port of Discharge London Gateway
		Place of Receipt. Applicable only when document used as Multimodal Waybill
		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2 containers said to contain 39 PACKAGES 2 X 40'CONTAINERS WITH: 39 PACKAGES CONTAINING: EUCALYPTUS GRANDIS CRANE MATS COMMERCIAL INVOICE: ST5007/24 A RUC: 4BR0841148420000000000000 0001844024 NCM:4407.99.90 HS NUMBER: 440799 FREIGHT AS PER AGREEMENT FREIGHT PREPAID STUMM 001/039	Weight 32160.000 KGS	Measurement 34.545 CBM
--	--------------------------------	----------------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 2 containers					
Place of Issue of Waybill Sao Paulo		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 opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2024-09-16		Date Issue of Waybill			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk A/S <i>Carolina de Oliveira Caligiuri</i>					
Maersk Brasil (Brasmar) Ltda As Agent(s)					

This transport document has one or more numbered pages

Carolina de Oliveira Caligiuri
CPF: 29787875897

MSKU0047127 ML-BR2988956 40 DRY 9'6 19 PACKAGES 16080.000 KGS 16.905 CBM
 SUDU6827905 ML-BR2988957 40 DRY 9'6 20 PACKAGES 16080.000 KGS 17.640 CBM
 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 [<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).
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

VERY IMPORTANT: Container detention tariffs and conditions applicable for the port of loading, including the free time, can be obtained with local agents and are available at the carriers website, at:
<https://www.maersk.com/local-information/latin-america/brazil/export>. Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos, under number 732.745 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.

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.maerskline.com/terms-spot-booking> and which shall supersede any

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

separately agreed terms. In case of doubts, please check with the Shipper or local agents the modality of booking/shipment that was hired

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.

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect