



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

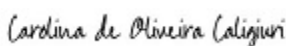
B/L No. 249221173

Shipper (As principal, where "care of", "c/o", or other variants used.) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		Booking No. 249221173
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.) ORBIT SHIPPING SERVICES LLC G-01 AL ASMAWI BUILDING DUBAI INVESTMENT PARK DUBAI, UAE PO# 184820 TEL:+971 4 8877931 FAX:+971 4 8878998 CTC PERSON: AMIT		Export references Svc Contract
Notify Party (see clause 22) ORBIT SHIPPING SERVICES LLC G-01 AL ASMAWI BUILDING DUBAI INVESTMENT PARK DUBAI, UAE PO# 184820 TEL:+971 4 8877931 FAX:+971 4 8878998 CTC PERSON: AMIT		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel SAN NICOLAS MAERSK	Voyage No. 507N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Rio Grande	Port of Discharge JEBEL ALI, UNITED ARAB EMIRATES	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. 2 containers said to contain 5980 PACKAGES 02 X 40'HC SAID TO CONTAIN 5980 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 65/25-EAU FROM: RIO GRANDE, BRAZIL TO: JEBEL ALI, UAE FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE HS CODE: 230910 NCM: 23091000 RUC: 5BR0469389520000000000000000000006525 0001 TO 5980	Weight 54108.360 KGS	Measurement 147.100 CBM
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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) 2025-02-19		Date Issue of Waybill 2025-02-25			
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  Maersk Brasil (Brasmar) Ltda As Agent(s)					

This transport document has one or more numbered pages

Carolina de Oliveira Caligiuri
CPF: 29787875897

MRKU5614108 ML-BR0442667 40 DRY 9'6 3630 PACKAGES 25725.810 KGS 73.670
 CBM
 MRSU5213290 ML-BR0326006 40 DRY 9'6 2350 PACKAGES 28382.550 KGS 73.430
 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(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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

<https://terms.maerskline.com/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

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 COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 249221173

Shipper (As principal, where "care of", "c/o", or other variants used.)
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
R ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040
SANTA CRUZ DO SUL RS
CNPJ 24.875.425/0001-02

Booking No.
249221173

Export references

Svc Contract

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.)

ORBIT SHIPPING SERVICES LLC
G-01 AL ASMAWI BUILDING
DUBAI INVESTMENT PARK
DUBAI, UAE PO# 184820
TEL: +971 4 8877931 FAX: +971 4 8878998 CTC PERSON: AMIT

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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

ORBIT SHIPPING SERVICES LLC
G-01 AL ASMAWI BUILDING
DUBAI INVESTMENT PARK
DUBAI, UAE PO# 184820
TEL: +971 4 8877931 FAX: +971 4 8878998
CTC PERSON: AMIT

Vessel
SAN NICOLAS MAERSK

Voyage No.
507N

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
Rio Grande

Port of Discharge
JEBEL ALI, UNITED ARAB EMIRATES

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

54108.360 KGS

Measurement

147.100 CBM

2 containers said to contain 5980 PACKAGES

02 X 40'HC SAID TO CONTAIN
5980 PACKAGES WITH PET FOOD
AS PER COMMERCIAL INVOICE
65/25-EAU

FROM: RIO GRANDE, BRAZIL
TO: JEBEL ALI, UAE
FREIGHT COLLECT

WOODEN PACKAGE: NOT APPLICABLE
HS CODE: 230910
NCM: 23091000
RUC: 5BR046938952000000000000000000000006525

0001 TO 5980

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)
2025-02-19

Date Issue of Waybill
2025-02-25

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

Carolina de Oliveira Caligiuri

Maersk Brasil (Brasmar) Ltda
As Agent(s)

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CY/CY

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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Emergency Risk Surcharge	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Export Service	Prepaid					
Freetime Extension 8 days	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Gulf Emergency Risk Surcharge	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Documentation Fee - Origin	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Terminal Handling Service - Origin	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Premium Quality Container	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		

which are available at the carriers website at <https://terms.maerskline.com/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

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FREIGHT COLLECT
CY/CY

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