

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No. 266279321	
Shipper (As principal, where "care of", "c/o", or other variants used.) AD SHIPPING AGENCIAMIENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		Booking No. 266279321	
		Export references Svc Contract	
		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.) CAPITAL FREIGHT SAS Codigo ACI 439 Nit 8301363761 Calle 98 70 91 OFC 816 Centro Empresarial Pontevedra Bogota Colombia Tel 57 1 756 9191		Notify Party (see clause 22) COLOMBIAN INTERNATIONAL LOGISTICS S.A.S NIT 9012966624 CARRERA 54 106 18 OFC 703 GERENCIA@COLINTERLOGISTICS.COM BOGOTA-COLOMBIA	
Vessel (see clause 1 + 19) MARIANNA I	Voyage No. 608N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Santos	Port of Discharge CARTAGENA, COLOMBIA	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	Measurement
<p>1 Container Said to Contain 14198 BOXES</p> <p>01 CNTR'40 DRY CONTAINING: 14198 BOXES PRODUCTS: CANDIES SH CODE: 170410 / 170490 INVOICE: EXP.026058 INCOTERM: FOB FREIGHT: COLLECT NCM: 17041000 / 17049020 DU-e: 26BR000249412-2</p> <p>01 CNTR 40 REEFER CAAU7429887 SEAL: MLBR1183805 TARE: 3700</p> <p>CAAU7429887 ML-BR1183805 40 DRY 9'6 14198 BOXES 16801.960 KGS 66.702 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>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</p>	16801.960 KGS	66.702 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	830.00	Per Container	USD		830.00
Container Protect Essential	25.00	Per Container	USD		25.00
Documentation fee - Destination	50.00	Per Documentation Fee	USD		50.00
Terminal Handling Service - Destination	140.00	Per Container	USD		140.00
Export Service	30.00	Per Container	USD	30.00	
Freetime Extension 14 days	96.00	Per Container	USD		96.00
Import Service	12.00	Per Container	USD		12.00

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 Bogota	<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 2026-02-25	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2026-02-22	

Signed for the Carrier Maersk A/S

Maersk Colombia S.A.S

This transport document has one or more numbered pages

As Agent(s)

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 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.

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Documentation Fee - Origin	520.00	Per Documentation Fee	BRL	520.00	
Terminal Handling Service - Origin	1455.00	Per Container	BRL	1455.00	
Premium Quality Container	140.00	Per Container	USD	140.00	
Total BRL			BRL	1975.00	
Total USD			USD	170.00	1153.00

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