

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 247527067

Shipper (As principal, where "care of", "c/o", or other variants used.) Kuhn do Brasil S.A. Rua Francisco Dal Negro, 3400 -Colonia Rio Grande - Sao Jose dosPinhais - Parana - Brasil CaixaPostal 1582 - CEP 83025-320 CNPJ 01.186.305/0001-00		Booking No. 247527067
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.) FERREYROS S.A JR CRISTOBAL DE PERALTA NORTE NRO 820 URB - SAN IDELFONSO LIMA 1 -PERU RUC: 20100028698 TEL: +511 6264000 ANEXO 5416		Export references Svc Contract
Notify Party (see clause 22) FERREYROS S.A JR CRISTOBAL DE PERALTA NORTE NRO 820 URB - SAN IDELFONSO LIMA 1 -PERU RUC: 20100028698 TEL: +511 6264000 ANEXO 5416		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 MAERSK REDWOOD	Voyage No. 451W	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Itapoa	Port of Discharge Callao, Peru	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. 1 Container Said to Contain 3 PACKAGES 01 X 40' HC CONTAINER CONTAINING: 03 PACKAGES WITH AGRICULTURAL MACHINES AS FOLLOWS: 1-PULVERIZADORA AGRICOLA MARCA KUHN MODELO FIGHTER 3000 - MOTOR DIESEL 145KW TIER 3, CON BOMBA DE PULVERIZACION DE 800L/M, TRIMBLE GFX-1060, ACCIONAMIENTO MANUAL, BOTALONES 30M (ACERO), CON MEZCLADOR DE PRODUCTO, CON BOMBA DE REABASTECIMIENTO, RUEDAS IF 380/90 R46, EJES TRANSMISION 4X4 HIDR,CON ABRE	Weight 11933.000 KGS	Measurement 65.174 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. 1 container					
Shipped on Board Date (Local Time) 2024-12-19		Place of Issue of Waybill Sao Paulo			
Date Issue of Waybill 2024-12-23		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"			
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

SURCO TUBULAR, INF TELEMETRIA
 3 ANOS,INFO CON CENTERPOINT RT
 X,
 PUNTAS 0.3 (AZUL),
 CAMARA VISION TRASERA.
 SERIAL / ENGINE NUMBER:
 KMBA1059T70B00024 / 36831293
 YEAR OF MANUFACTURE: 2024
 INVOICE: 3.214.24PE
 RUC: 4BR0118630520000000000000
 0002475270
 NCM: 84244900
 HS CODE: 842449
 SHIPPED ON BOARD
 FREIGHT PREPAID
 FREIGHT AS PER AGREEMENT
 WOODEN PACKAGE: NOT APPLICABLE

KUHN DO BRASIL S.A.

MRSU5507247 ML-BR0096171 40 DRY 9'6 3 PACKAGES 11933.000 KGS 65.174 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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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 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

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website

<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants

acknowledge and accept these local charges when contracting our services, other charges might be applicable

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 247527067

Shipper (As principal, where "care of", "c/o", or other variants used.) Kuhn do Brasil S.A. Rua Francisco Dal Negro, 3400 -Colonia Rio Grande - Sao Jose dosPinhais - Parana - Brasil CaixaPostal 1582 - CEP 83025-320 CNPJ 01.186.305/0001-00		Booking No. 247527067
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.) FERREYROS S.A JR CRISTOBAL DE PERALTA NORTE NRO 820 URB - SAN IDELFONSO LIMA 1 -PERU RUC: 20100028698 TEL: +511 6264000 ANEXO 5416		Export references Svc Contract
Notify Party (see clause 22) FERREYROS S.A JR CRISTOBAL DE PERALTA NORTE NRO 820 URB - SAN IDELFONSO LIMA 1 -PERU RUC: 20100028698 TEL: +511 6264000 ANEXO 5416		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 REDWOOD		Voyage No. 451W
Port of Loading Itapoa		Port of Discharge Callao, Peru
		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

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COPY

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. 1 container					
Place of Issue of Waybill Sao Paulo					
Shipped on Board Date (Local Time) 2024-12-19					
Date Issue of Waybill 2024-12-23					
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)					

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 3 ANOS,INFO CON CENTERPOINT RT
 X,
 PUNTAS 0.3 (AZUL),
 CAMARA VISION TRASERA.
 SERIAL / ENGINE NUMBER:
 KMBA1059T70B00024 / 36831293
 YEAR OF MANUFACTURE: 2024
 INVOICE: 3.214.24PE
 RUC: 4BR0118630520000000000000
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 WOODEN PACKAGE: NOT APPLICABLE

KUHN DO BRASIL S.A.

MRSU5507247 ML-BR0096171 40 DRY 9'6 3 PACKAGES 11933.000 KGS 65.174 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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

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B/L No. 247527067

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

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Carolina de Oliveira Caligiuri
CPF: 29787875897

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 3 ANOS,INFO CON CENTERPOINT RT
 X,
 PUNTAS 0.3 (AZUL),
 CAMARA VISION TRASERA.
 SERIAL / ENGINE NUMBER:
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KUHN DO BRASIL S.A.

MRSU5507247 ML-BR0096171 40 DRY 9'6 3 PACKAGES 11933.000 KGS 65.174 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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

acknowledge and accept these local charges when contracting our services, other charges might be applicable

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 247527067
Shipper (As principal, where "care of", "c/o", or other variants used.) Kuhn do Brasil S.A. Rua Francisco Dal Negro, 3400 -Colonia Rio Grande - Sao Jose dosPinhais - Parana - Brasil CaixaPostal 1582 - CEP 83025-320 CNPJ 01.186.305/0001-00		Booking No. 247527067		
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Vessel MAERSK REDWOOD		Voyage No. 451W		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Itapoa		Port of Discharge Callao, Peru		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 11933.000 KGS	Measurement 65.174 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer <small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small>			

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinat	Prepaid/Collect Prepaid Collect	Invoice Party AD SHIPPING AGENCIAMIENTO	Customer Code 30500914803	Collection Business Unit Maersk Brazil (Santos)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Itapoa		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) 2024-12-19	Date Issue of Waybill 2024-12-23				
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 <small>As Agent(s)</small>					
This transport document has one or more numbered pages					

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

SURCO TUBULAR, INF TELEMETRIA
 3 ANOS,INFO CON CENTERPOINT RT
 X,
 PUNTAS 0.3 (AZUL),
 CAMARA VISION TRASERA.
 SERIAL / ENGINE NUMBER:
 KMBA1059T70B00024 / 36831293
 YEAR OF MANUFACTURE: 2024
 INVOICE: 3.214.24PE
 RUC: 4BR0118630520000000000000
 0002475270
 NCM: 84244900
 HS CODE: 842449
 SHIPPED ON BOARD
 FREIGHT PREPAID
 FREIGHT AS PER AGREEMENT
 WOODEN PACKAGE: NOT APPLICABLE

KUHN DO BRASIL S.A.

MRSU5507247 ML-BR0096171 40 DRY 9'6 3 PACKAGES 11933.000 KGS 65.174 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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Environmental Fuel Fee	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Export Service	Prepaid	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)		

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 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

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants

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

acknowledge and accept these local charges when contracting our services, other charges might be applicable

CY/CY

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