


SHIPPER
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ/CPF: 24875425000102
CONSIGNEE
INICIO TRANSITARIOS, LDA. AV. DOM AFONSO HENRIQUES, 1196 8 ANDAR - SALA 801 - ED. ACIA 4450-012 - MATOSINHOS - PORTUGAL NIF: 505106418*
NOTIFY PARTY, Carrier not to be responsible for failure to notify
INICIO TRANSITARIOS, LDA. AV. DOM AFONSO HENRIQUES, 1196 8 ANDAR - SALA 801 - ED. ACIA 4450-012 - MATOSINHOS - PORTUGAL NIF: 505106418*

COPY NON NEGOTIABLE BILL OF LADING	VOYAGE NUMBER
	ONSJAN1MA
	BILL OF LADING NUMBER
	SSZ1564296
EXPORT REFERENCES	
	
CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenç - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille	

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		LEIXOES	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
TRAIGUEN	SANTOS, SP, BRAZIL	LEIXOES, PORTUGAL	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM
CMAU9809773 SEAL L9687315 OLINDA, ZERO CAL , BARAO, VERINHA, BRAHM A E ARRIFANA 1 / 1690 EM-007/24	1x40HC	1699 CARTON 11081400 (HS) 1690 CARTONS 17270.403 KGM 28.59 MTQ NCM:11081400 NCM:19030000 NCM:11062000 NCM:21069090 NCM:09030090 NCM:09021000 NCM:17049090 NCM:22030000 NCM:21039021 01X40' CONTAINER HC CONTAINING: 250 CARTONS SOUR STARCH 25 KG OLINDA 150 CARTONS CASSAVA STARCH 25 KG OLINDA 50 CARTONS THICK TAPIOCA 25 KG SILVER 80 CARTONS SOUR STARCH 1 KG 12 UNITS SILVER	26565.153	3700	44.460
Continued on Next Sheet Sheet 1 of 3					
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					

ADDITIONAL CLAUSES	
<p>4. Cargo at port is at merchant risk, expenses and responsibility</p> <p>5. FCL</p> <p>77. THC at destination payable by Merchant as per line/port tariff</p> <p>194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.</p> <p>202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.</p> <p>216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.</p> <p>225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the</p>	<p>consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.</p> <p>274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.</p> <p>366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be</p>

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE	SANTOS	19 DEC 2024	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM do Brasil Agencia Maritima Ltda as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER	 Giselle Gonçalves Costa Customer Care Manager CPF: 287.529.348-61 CMA CGM do Brasil		
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



COPY NON NEGOTIABLE
BILL OF LADING

Table with 2 columns: Field Name, Value. Fields include VOYAGE NUMBER (ONSJAN1MA), BILL OF LADING NUMBER (SSZ1564296).

Table with 4 main columns: PRE CARRIAGE BY*, PLACE OF RECEIPT*, FREIGHT TO BE PAID AT, NUMBER OF ORIGINAL BILLS OF LADING. Includes sub-headers for VESSEL, PORT OF LOADING, PORT OF DISCHARGE, and FINAL PLACE OF DELIVERY*.

Table with 5 columns: MARKS AND NOS CONTAINER AND SEALS, NO AND KIND OF PACKAGES, DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER, GROSS WEIGHT CARGO, TARE, MEASUREMENT.

10 CARTONS SAGO PEARL
OLINDA TP1 SC PAPER 25 KG
100 CARTONS SACCHARIN
SWEETENER 100 ML
12 UM ZERO CAL
50 CARTONS TRADITIONAL
HERBA MATE CHIMARRAO
1KG 10 UNITS BARAO
120 CARTONS BOLDO
TEA 13G 10 UNITS BARAO
30 CARTONS TERERE HERBA
MATE 500G 10 UNITS BARAO
40 CARTONS SWEET STARCH
SILVER OLINDA DF 12 X 1 KG
90 CARTONS VERINHA COCONUT
CANDY 200 G - CX 60X200G
120 CARTONS ORIGINAL BEER
CAN 269 ML CX 08X269 ML
200 CARTONS
CHIMICHURRI 25G 24UN
400 CARTONS BRAHMA BEER
DRAFTED DOUBLE MALT
CAN 269 ML - CX15X269 ML
DU-E 24BR002181648-2
RUC 4BR49830136200000000000
000001407228
NCM/SH: 1108.14.00 -
1903.00.00 - 1106.20.00 -
2106.90.90- 0903.00.90 -
0902.10.00- 1704.90.90 -
2203.00.00 - 2103.90.21.

FREIGHT COLLECT
INVOICE EM-007/24
WOODEN PACKAGE:
NOT APPLICABLE
*CONSIGNEE/NOTIFY CONTINUATION
CONTATO: WILLIAN PEREIRA
EMAIL: WILLIANPEREIRA
@INICIOTRANSITARIOS.COM
TEL: +351 911 940 722
DUE: 24BR002181648-2, 24BR002169459-0

20089100 (HS)
9 PALLETS
9294.75 KGM
15.87 MTQ
NCM:20089100
01X40' CONTAINER HC PART
LOT CONTAINING:

Continued From Previous Sheet Sheet 2 of 3
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

DREI

ADDITIONAL CLAUSES

applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.
372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.
374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.
375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.
379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk,

the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

Table with 2 columns: PLACE AND DATE OF ISSUE (SANTOS, 19 DEC 2024), SIGNED FOR THE SHIPPER (*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING). Includes signature of Giselle Gonçalves Cova and CMA CGM logo.



COPY NON NEGOTIABLE BILL OF LADING

VOYAGE NUMBER
ONSJAN1MA
BILL OF LADING NUMBER
SSZ1564296

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
		LEIXOES	ZERO (0)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
TRAIGUEN	SANTOS, SP, BRAZIL	LEIXOES, PORTUGAL			
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM


09 PALLETS WITH:
 243 CARTONS PALM HEART
 TOLETE PUPUNHA CX
 15 UNIT X 300 GRMS
 486 CARTONS PALM HEART
 RODELA PUPUNHA
 CX 15 UNIT X 300 GRMS
 DU-E 24BR002169459-0
 RUC 4BR260956822000000000
 00000001399335
 NCM/SH: 2008.91.00

FREIGHT COLLECT
 INVOICE 001/2024
 WOODEN PACKAGE:
 TREATED AND CERTIFIED
 FREIGHT AS PER AGREEMENT

Shipped on Board TRAIGUEN 19-DEC-2024 CMA CGM do Brasil Agencia Maritima Ltda As agents for the Carrier

Giselle Gonçalves Cova
 Customer Care Manager
 CPF: 287.529.348-61
 CMA CGM do Brasil

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 3 of 3 26565.153 3700 44.460
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE	SANTOS	19 DEC 2024	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM do Brasil Agencia Maritima Ltda as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			 Giselle Gonçalves Cova Customer Care Manager CPF: 287.529.348-61 CMA CGM do Brasil