



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 246623607

Shipper (As principal, where "care of", "c/o", or other variants used.) TANAC S.A. Rua Torbjorn Weibull, 199 - 95780-000 - Montenegro - RS - Brazil Fone: 55 (51) 3632-4055 CNPJ: 91359711000102		Booking No. 246623607
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.) BDP INTERNATIONAL GMBH HOLSTEINISCHER KAMP 1 22081 HAMBURG / GERMANY F.: +49 40 742000 555 ATT: Philipp Meincke - Seafreight Import		Export references Svc Contract
Notify Party (see clause 22) ECOLAB EUROPE GMBH NALCO BUSINESS HOFWIESENSTRASSE, 349 - CH-8050 ZURICH, SWITZERLAND VAT number: DE257826731		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 CAP SAN ARTEMISSIO	Voyage No. 451N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Rio Grande	Port of Discharge Antwerp	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 31 BIG BAGS 01x40HC SAID TO CONTAIN 31 BIG BAGS WITH 24,800 KGS TANFLOC SG - COAGULANT, FLOCCULANT, AUXILIARY FLOCCULANT AGENT - HT PALLETS NCM/H.S. CODE 32019090 (31 PALLETS, 31 BIG BAGS) WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT GOODS OF BRAZIL ORIGIN FCL/FCL AS PER PURCHASE ORDER	Weight 25730.000 KGS	Measurement 46.330 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		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) 2024-12-25		Date Issue of Waybill 2024-12-26			
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

NO. 4504915442
 INVOICE: 24/0322
 RUC: 4BR9135971120000000000000
 0001384246
 DUE: 24BR002146280-0

TRHU8489920 ML-BR2988018 40 DRY 9'6 31 BIG BAGS 25730.000 KGS 46.330 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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 246623607

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PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 31 BIG BAGS 01x40HC SAID TO CONTAIN 31 BIG BAGS WITH 24,800 KGS TANFLOC SG - COAGULANT, FLOCCULANT, AUXILIARY FLOCCULANT AGENT - HT PALLETS NCM/H.S. CODE 32019090 (31 PALLETS, 31 BIG BAGS) WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT GOODS OF BRAZIL ORIGIN FCL/FCL AS PER PURCHASE ORDER	Weight 25730.000 KGS	Measurement 46.330 CBM
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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, 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) 2024-12-25		Date Issue of Waybill 2024-12-26			
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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NO. 4504915442
 INVOICE: 24/0322
 RUC: 4BR9135971120000000000000
 0001384246
 DUE: 24BR002146280-0

TRHU8489920 ML-BR2988018 40 DRY 9'6 31 BIG BAGS 25730.000 KGS 46.330 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

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container					
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Signed for the Carrier Maersk A/S

Carolina de Oliveira Caligiuri

Maersk Brasil (Brasmar) Ltda
As Agent(s)

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Carolina de Oliveira Caligiuri
CPF: 29787875897

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 0001384246
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TRHU8489920 ML-BR2988018 40 DRY 9'6 31 BIG BAGS 25730.000 KGS 46.330 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).
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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FREIGHT PREPAID

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. 246623607
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		Export references		Svc Contract
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party AD SHIPPING AGENCIAMENTO	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 Rio Grande	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"			
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Signed for the Carrier Maersk A/S					
Maersk Brasil (Brasmar) Ltda As Agent(s)					

This transport document has one or more numbered pages

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

NO. 4504915442
 INVOICE: 24/0322
 RUC: 4BR9135971120000000000000
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TRHU8489920 ML-BR2988018 40 DRY 9'6 31 BIG BAGS 25730.000 KGS 46.330 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat	Collect					
Environmental Fuel Fee	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Emission surcharge SPOT and ST Cont	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Export Service	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Freetime Extension 4 days	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)		
Spot Booking Compensation	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		

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FREIGHT PREPAID
CY/CY

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