



**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 246874072

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>UTC BRASIL INDUSTRIA E COMERCIO DE TABACO LTDA.</b> Rodovia BR 471, Km 149.53, S/N Distrito Industrial, CEP 96.835-642 Santa Cruz do Sul/RS - Brasil CNPJ 04.551.794/0001-32 On behalf of Contraf-Nicotex-Tobacco GmbH		Booking No. <b>246874072</b>
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.) <b>Joh. Wilh. Von Eicken GmbH</b> Drechslerstr. 1-3 23556 Lubeck Germany		Export references Svc Contract
Notify Party (see clause 22) <b>Joh. Wilh. Von Eicken GmbH</b> Drechslerstr. 1-3 23556 Lubeck Germany		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 <b>CAP SAN ARTEMISSIO</b>	Voyage No. <b>451N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>RIO GRANDE, BRAZIL</b>	Port of Discharge <b>Hamburg, Germany</b>	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.  <b>1 Container Said to Contain 99 CARTONS</b>  <b>1x40' HC CONTAINERS LOADED WITH 99 CARTONS OF:</b> <b>Unmanufactured Brazil FCV Tobacco T&amp;T crop 2024</b> <b>Net weight: 19.800kg</b> <b>Grade: 11-D1B02-24</b> <b>VE- Article: V-F-SR-D1-HQ</b> <b>SI: 24/16/011/5</b> <b>UTC 2024/155</b> <b>FREIGHT PREPAID</b>  <b>WOODEN PACKAGE: NOT APPLICABLE</b> <b>CONTAINERS AND AWAY FROM ANY SOURCE OF HEAT</b> <b>GOODS SHIPPED IN</b>	Weight <b>20968.200 KGS</b>	Measurement <b>59.100 CBM</b>
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. <b>1 container</b>					
Place of Issue of Waybill <b>Sao Paulo</b>		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 ) <b>2024-12-25</b>		Date Issue of Waybill <b>2024-12-26</b>			
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>					
<b>Maersk Brasil (Brasmar) Ltda</b> As Agent(s)					

This transport document has one or more numbered pages

**Carolina de Oliveira Caligiuri**  
**CPF: 29787875897**

CLEAN CONTAINERS  
 RUC: 4BR0455179420000000000000  
 0001408307  
 NCM: 2401.20.30  
 DU-e: 24BR0021833026

No. Cases: 1090 - 1188  
 Grade: 11-D1B02-24  
 Crop: 2024

CXDU2264385 ML-BR2987984 40 DRY 9'6 99 CARTONS 20968.200 KGS 59.100 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,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 246874072

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>UTC BRASIL INDUSTRIA E COMERCIO DE TABACO LTDA.</b> Rodovia BR 471, Km 149.53, S/N Distrito Industrial, CEP 96.835-642 Santa Cruz do Sul/RS - Brasil CNPJ 04.551.794/0001-32 On behalf of Contraf-Nicotex-Tobacco GmbH		Booking No. <b>246874072</b>
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.) <b>Joh. Wilh. Von Eicken GmbH</b> Drechslerstr. 1-3 23556 Lubeck Germany		Export references Svc Contract
Notify Party (see clause 22) <b>Joh. Wilh. Von Eicken GmbH</b> Drechslerstr. 1-3 23556 Lubeck Germany		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 <b>CAP SAN ARTEMISSIO</b>	Voyage No. <b>451N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>RIO GRANDE, BRAZIL</b>	Port of Discharge <b>Hamburg, Germany</b>	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.  <b>1 Container Said to Contain 99 CARTONS</b>  <b>1x40' HC CONTAINERS LOADED WITH 99 CARTONS OF:</b> <b>Unmanufactured Brazil FCV Tobacco T&amp;T crop 2024</b> <b>Net weight: 19.800kg</b> <b>Grade: 11-D1B02-24</b> <b>VE- Article: V-F-SR-D1-HQ</b> <b>SI: 24/16/011/5</b> <b>UTC 2024/155</b> <b>FREIGHT PREPAID</b>  <b>WOODEN PACKAGE: NOT APPLICABLE</b> <b>CONTAINERS AND AWAY FROM ANY SOURCE OF HEAT</b> <b>GOODS SHIPPED IN</b>	Weight <b>20968.200 KGS</b>	Measurement <b>59.100 CBM</b>
--	--------------------------------	----------------------------------

**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. <b>1 container</b>	Place of Issue of Waybill <b>Sao Paulo</b>	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 ) <b>2024-12-25</b>	Date Issue of Waybill <b>2024-12-26</b>				
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

CLEAN CONTAINERS  
 RUC: 4BR0455179420000000000000  
 0001408307  
 NCM: 2401.20.30  
 DU-e: 24BR0021833026

No. Cases: 1090 - 1188  
 Grade: 11-D1BO2-24  
 Crop: 2024

CXDU2264385 ML-BR2987984 40 DRY 9'6 99 CARTONS 20968.200 KGS 59.100 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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 246874072

Shipper (As principal, where "care of", "c/o", or other variants used.)  
UTC BRASIL INDUSTRIA E COMERCIO DE TABACO LTDA.  
Rodovia BR 471, Km 149.53, S/N  
Distrito Industrial, CEP 96.835-642  
Santa Cruz do Sul/RS - Brasil  
CNPJ 04.551.794/0001-32  
On behalf of Contraf-Nicotex-Tobacco GmbH

Booking No.  
246874072

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.)  
Joh. Wilh. Von Eicken GmbH  
Drechslerstr. 1-3  
23556 Lubeck  
Germany

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)  
Joh. Wilh. Von Eicken GmbH  
Drechslerstr. 1-3  
23556 Lubeck  
Germany

Vessel  
CAP SAN ARTEMISSIO

Voyage No.  
451N

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

Port of Loading  
RIO GRANDE, BRAZIL

Port of Discharge  
Hamburg, Germany

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

20968.200 KGS

Measurement

59.100 CBM

1 Container Said to Contain 99 CARTONS

1x40' HC CONTAINERS LOADED  
WITH 99 CARTONS OF:  
Unmanufactured Brazil FCV  
Tobacco T&T  
crop 2024  
Net weight: 19.800kg  
Grade: 11-D1B02-24  
VE- Article: V-F-SR-D1-HQ  
SI: 24/16/011/5  
UTC 2024/155  
FREIGHT PREPAID

WOODEN PACKAGE: NOT APPLICABLE  
CONTAINERS AND AWAY FROM ANY SOURCE OF  
HEAT  
GOODS SHIPPED IN

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

*Carolina de Oliveira Caligiuri*

Maersk Brasil (Brasmar) Ltda  
As Agent(s)

This transport document has one or more numbered pages

**Carolina de Oliveira Caligiuri**  
**CPF: 29787875897**

CLEAN CONTAINERS  
 RUC: 4BR0455179420000000000000  
 0001408307  
 NCM: 2401.20.30  
 DU-e: 24BR0021833026

No. Cases: 1090 - 1188  
 Grade: 11-D1BO2-24  
 Crop: 2024

CXDU2264385 ML-BR2987984 40 DRY 9'6 99 CARTONS 20968.200 KGS 59.100 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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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  
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>)

		<b>NON-NEGOTIABLE WAYBILL</b>	SCAC MAEU B/L No. 246874072
Shipper (As principal, where "care of", "c/o", or other variants used.) UTC BRASIL INDUSTRIA E COMERCIO DE TABACO LTDA. Rodovia BR 471, Km 149.53, S/N Distrito Industrial, CEP 96.835-642 Santa Cruz do Sul/RS - Brasil CNPJ 04.551.794/0001-32 On behalf of Contraf-Nicotex-Tobacco GmbH		Booking No. 246874072	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.) Joh. Wilh. Von Eicken GmbH Drechslerstr. 1-3 23556 Lubeck Germany		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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.	
Notify Party (see clause 22) Joh. Wilh. Von Eicken GmbH Drechslerstr. 1-3 23556 Lubeck Germany		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, BRAZIL	Port of Discharge Hamburg, Germany	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 99 CARTONS  1x40' HC CONTAINERS LOADED WITH 99 CARTONS OF: Unmanufactured Brazil FCV Tobacco T&T crop 2024 Net weight: 19.800kg Grade: 11-D1B02-24 VE- Article: V-F-SR-D1-HQ SI: 24/16/011/5 UTC 2024/155 FREIGHT PREPAID  WOODEN PACKAGE: NOT APPLICABLE CONTAINERS AND AWAY FROM ANY SOURCE OF HEAT GOODS SHIPPED IN Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 20968.200 KGS	Measurement 59.100 CBM
---	-------------------------	---------------------------

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, BRAZIL	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					
<b>Maersk Brasil (Brasmar) Ltda</b> As Agent(s)					

This transport document has one or more numbered pages

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

CLEAN CONTAINERS  
 RUC: 4BR0455179420000000000000  
 0001408307  
 NCM: 2401.20.30  
 DU-e: 24BR0021833026

No. Cases: 1090 - 1188  
 Grade: 11-D1BO2-24  
 Crop: 2024

CXDU2264385 ML-BR2987984 40 DRY 9'6 99 CARTONS 20968.200 KGS 59.100 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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
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)		
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)		
Spot Booking Compensation	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		

