

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>) Note - Verify copy approval is not required for final B/L issuance

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No. 249639209	
Shipper (As principal, where "care of", "c/o", or other variants used.) Orient Stone 58 street Misr Helwan El Zerai - Maadi Cairo, Egypt Tel : +20 111355050 +20 1020038727		Booking No. 249639209	Export references Svc Contract 298526753
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.) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA Rua Ernesto Carlos Iserhard, 526 - ZIP CODE 96825-040 Higienpolis Santa Cruz do Sul RS, Brazil CNPJ: 24.875.425/0001-02 +55 (51)39024008 CNPJ-Brazil - CNPJ: 24.875.425/0001-02 CNPJ-Brazil - CNPJ: 24.875.425/0001-02		Notify Party (see clause 22) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA Rua Ernesto Carlos Iserhard, 526 - ZIP CODE 96825-040 Higienpolis Santa Cruz do Sul RS, Brazil CNPJ: 24.875.425/0001-02 +55 (51)39024008 CNPJ-Brazil - CNPJ: 24.875.425/0001-02	
Vessel (see clause 1 + 19) SAFEEN PRESTIGE	Voyage No. 508E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Alexandria	Port of Discharge Rio Grande	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>2 containers said to contain 41 PACKAGE</p> <p>MARBLE TILES NCM 680221 WOODEN PACKAGES CERTIFIED & TREATED</p> <p>TOTAL M2 : 927.32 M2 TOTAL Packages: : 41 PACKAGES TOTAL N.W : 51500 KGS TOTAL G.W : 52300 KGS</p> <p>TGHU0436331 ML-EG0034754 20 DRY 8'6 21 PACKAGE 28000.00 KGS 30.00 CBM MSKU5612278 ML-EG0034767 20 DRY 8'6 20 PACKAGE 24300.00 KGS 30.00 CBM VERY IMPORTANT: Container demurrage and detention tariffs and conditions applicable for the port of discharge, including the free time, can be obtained with local agents and are available at the carriers website, at: https://www.sealandmaersk.com/local-information/brazil/export. Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos, under number 732.744 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.</p> <p>Demurrage and Detention deals are based on the Price Calculation Date of your shipments.</p>	52300.00 KGS	60.00 CBM

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 (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	450.00	Per Container	USD		900.00
Container Protect Essential	180.00	Per Container	BRL		360.00
Documentation fee - Destination	420.00	Per Documentation Fee	BRL		420.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)
Container Protect Essential	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)
Documentation fee - Destination	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L Mumbai	<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, defenses, 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	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)	

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

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

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.sealandmaersk.com/americas/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.

Notwithstanding any provision to the contrary, the Merchant agrees the Goods are considered formal delivery after the effective discharge at a port in Brazil, to any port authority/terminal at such port and all liability of the Carrier whatsoever in connection with the goods (including without limitation for misdelivery) shall cease at that time. The Carrier shall not be responsible for delivery of cargo without presentation of the Original Bill of Lading as per Brazilian Customs Regulations.

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.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		1065.00	Per Container	BRL		2130.00
Freetime Extension Contracts		20.00	Per Container	USD		40.00
Import Service		30.00	Per Container	USD		60.00
Total BRL				BRL		2910.00
Total USD				USD		1000.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destination	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)
Freetime Extension Contracts	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)
Free In Service	Prepaid	ORIENT STONE	21100407331	Maersk Egypt (Cairo)_Agency
Import Service	Collect	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)
Booking Services	Prepaid	ORIENT STONE	21100407331	Maersk Egypt (Cairo)

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).

FREIGHT COLLECT

CY/CY

Consignee Ref: CNPJ: 24.875.425/0001-02

First Notify Ref: CNPJ: 24.875.425/0001-02

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