

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

SCAC MAEU

B/L No. 239522262

Shipper (As principal, where "care of", "c/o", or other variants used.) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		Booking No. 239522262
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.) TROPICS SHIPPING N.V. FRANCHEPANESTRAAT 6 PARAMARIBO SURINAME +597497979 +5977291790 INFO@TROPICSSHIPPING.COM CDIAZ@TROPICSSHIPPING.COM		Export references Svc Contract
Notify Party (see clause 22) INTERGLOBE SHIPPING FRANCHEPANESTRAAT 6 PARAMARIBO SURINAME +597497979 +5977291790 CDIAZ@INTERGLOBE-NV.COM		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 CAPE PIONEER	Voyage No. 418N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading RIO GRANDE PORT, BRAZIL	Port of Discharge PARAMARIBO, SURINAME	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 110 PACKAGES 01 X 40 HC CONTAINER CONTAINING: 88 CARTONS OF: BRAZILIAN MANUFACTURED CUT-RAG TOBACCO, GRADE ROY.VB-R2 NET WEIGHT: 10.120,00 KG GROSS WEIGHT: 10.868,00 KG 20 CARTONS OF: BRAZILIAN MANUFACTURED CUT-RAG TOBACCO, GRADE ROY.VB.2.1 NET WEIGHT: 2.300,00 KG GROSS WEIGHT: 2.470,00 KG 2 CERTIFIED WOODEN PALLETS WITH PRINTING MATERIAL NET WEIGHT: 867,30 KG GROSS WEIGHT: 960,19 KG	Weight 14298.190 KGS	Measurement 67.700 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3431.00	PER_CONTAINER	USD		3431.00
Container Protect Essential	10.00	PER_CONTAINER	USD		10.00
Terminal Handling Service - Destination	245.00	PER_CONTAINER	USD		245.00
Environmental Fuel Fee	379.00	PER_CONTAINER	USD		379.00
Export Service	30.00	PER_CONTAINER	USD	30.00	
Import Service	70.00	PER_CONTAINER	USD		70.00
Documentation Fee - Origin	420.00	PER_DOC	BRL	420.00	
Terminal Handling Service - Origin	1028.00	PER_CONTAINER	BRL	1028.00	

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) 2024-06-21	Date Issue of Waybill 2024-06-27	
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

RUC: 4BR0964607120000000000000000568192
 DUE: 24BR000882695-0
 NCM CODE: 2403.19.00/4819.20.00
 SO NO: 23006
 SHIPPED
 WOODEN PACKAGE: CERTIFIED FOR EXPORT STANDARDS.

BL TELEX RELEASE

MRSU6459020 ML-BR0241788 40 DRY 9'6 110 PACKAGES 14298.190 KGS 67.700 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
Premium Quality Container	140.00	PER_CONTAINER	USD	140.00	
Spot Booking Compensation	-250.00	PER_CONTAINER	USD	-250.00	
Total BRL			BRL	1448.00	
Total USD			USD	-80.00	4135.00

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 COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SCAC MAEU

B/L No. 239522262

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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.) TROPICS SHIPPING N.V. FRANCHEPANESTRAAT 6 PARAMARIBO SURINAME +597497979 +5977291790 INFO@TROPICSSHIPPING.COM CDIAZ@TROPICSSHIPPING.COM		Export references Svc Contract
Notify Party (see clause 22) INTERGLOBE SHIPPING FRANCHEPANESTRAAT 6 PARAMARIBO SURINAME +597497979 +5977291790 CDIAZ@INTERGLOBE-NV.COM		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 CAPE PIONEER	Voyage No. 418N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading RIO GRANDE PORT, BRAZIL	Port of Discharge PARAMARIBO,SURINAME	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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Shipped on Board Date (Local Time) 2024-06-21	Date Issue of Waybill 2024-06-27	
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Signed for the Carrier Maersk A/S

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Maersk Brasil (Brasmar) Ltda
As Agent(s)

RUC: 4BR0964607120000000000000000568192
 DUE: 24BR000882695-0
 NCM CODE: 2403.19.00/4819.20.00
 SO NO: 23006
 SHIPPED
 WOODEN PACKAGE: CERTIFIED FOR EXPORT STANDARDS.

BL TELEX RELEASE

MRSU6459020 ML-BR0241788 40 DRY 9'6 110 PACKAGES 14298.190 KGS 67.700 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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BRL			BRL	1448.00	
USD			USD	170.00	4135.00

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FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SCAC MAEU

B/L No. 239522262

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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

RUC: 4BR0964607120000000000000000568192
 DUE: 24BR000882695-0
 NCM CODE: 2403.19.00/4819.20.00
 SO NO: 23006
 SHIPPED
 WOODEN PACKAGE: CERTIFIED FOR EXPORT STANDARDS.

BL TELEX RELEASE

MRSU6459020 ML-BR0241788 40 DRY 9'6 110 PACKAGES 14298.190 KGS 67.700 CBM

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FREIGHT COLLECT
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. 239522262
Shipper (As principal, where "care of", "c/o", or other variants used.) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		Booking No. 239522262		Svc Contract
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Port of Loading RIO GRANDE PORT, BRAZIL		Port of Discharge PARAMARIBO,SURINAME		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
PARTICULARS FURNISHED BY SHIPPER				

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VERIFY
COPY

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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill RIO GRANDE PORT, 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"
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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>

RUC: 4BR0964607120000000000000000568192
 DUE: 24BR000882695-0
 NCM CODE: 2403.19.00/4819.20.00
 SO NO: 23006
 SHIPPED
 WOODEN PACKAGE: CERTIFIED FOR EXPORT STANDARDS.

BL TELEX RELEASE

MRSU6459020 ML-BR0241788 40 DRY 9'6 110 PACKAGES 14298.190 KGS 67.700 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
Export Service		30.00	Per Container	USD	30.00	
Import Service		70.00	Per Container	USD		70.00
Documentation Fee - Origin		420.00	Per Documentation Fee	BRL	420.00	
Terminal Handling Service - Origin		1028.00	Per Container	BRL	1028.00	
Premium Quality Container		140.00	Per Container	USD	140.00	
Spot Booking Compensation		-250.00	Per Container	USD	-250.00	
BRL				BRL	1448.00	
USD				USD	-80.00	4135.00

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

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 COLLECT
CY/CY

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