

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

SCAC MAEU

B/L No. 239667444

Shipper (As principal, where "care of", "c/o", or other variants used.) RJ COMERCIO E EXTRACAO DE RESINAS LTDA VILA CAPOROROCAS, 990 - INTERIOR - 96290-000 TAVARES - RS - BRASIL CNPJ: 34.562.478/0001-27 rjresinasjardim@gmail.com		Booking No. 239667444
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.) UNITED RESINS - PRUDUCAO DE RESINAS, S.A. PARQUE INDUSTRIAL E EMPRESARIAL DA FIGUEIRA DA FOZ - PRACA DAS OLIVEIRAS, LOTE 126 3090-451 - FIGUEIRA DA FOZ - PORTUGAL VAT-REG.' PT508441978 - C.R.C DE FIGUEIRA DA FOZ **		Export references Svc Contract
Notify Party (see clause 22) UNITED RESINS - PRUDUCAO DE RESINAS, S.A. PARQUE INDUSTRIAL E EMPRESARIAL DA FIGUEIRA DA FOZ - PRACA DAS OLIVEIRAS, LOTE 126 3090-451 - FIGUEIRA DA FOZ - PORTUGAL VAT-REG.' PT508441978 - C.R.C DE FIGUEIRA DA FOZ TLF.: +351 233 403 420 FAX: +351233430505 EMAIL: INFO@UNITEDRESINS.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 SAN AUGUSTIN MAERSK		Voyage No. 425N
Port of Loading RIO GRANDE - RS		Port of Discharge LEIXOES - PORTUGAL
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		Place of Receipt. Applicable only when document used as Multimodal Waybill
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 27 PALLETS 01 X 40'HC SAID TO CONTAIN: 27 PALLETS WITH 27,00 TONS OF COLOFONIA ELLIOTTIS WW COMM. INVOICE: RJ014/2024-A RUC: 4BR3456247820000000000000000627215 HS NUMBER: 380610 FREIGHT PREPAID FREIGHT AS PER AGREEMENT HS Code: 380610 NCM: 3806.10.00 DU-e: 24BR000973909-0 RJ 001/027 MSKU1303389 ML-BR3755539 40 DRY 9'6 27 PALLETS 28400.000 KGS 39.675 CBM The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all	Weight 28400.000 KGS	Measurement 39.675 CBM
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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 on Board Date (Local Time) 2024-06-27					
Date Issue of Waybill					
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
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"					

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

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. 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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

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CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect