

Consignor

APATOR S.A.
Gdanska 4a lok. C4
87-100 Torun
Poland



FBL

23962/SFR

PL

NEGOTIABLE FIATA
MULTIMODAL TRANSPORT
BILL OF LADING
issued subject of UNCTAD/ICC Rules for
Multimodal Transport Documents (ICC Publication 481).



Consigned to order of

WEG DRIVES & CONTROLS – AUTOMACAO LTDA
AV. PREFEITO WALDEMAR GRUBBA, 3300
ZIP CODE: 89256-900
JARAGUA DO SUL-S.C. -BRAZIL
~~CNPJ.: 14.309.992/0001-48~~

Notify address

WEG DRIVES & CONTROLS – AUTOMACAO LTDA
AV. PREFEITO WALDEMAR GRUBBA, 3300
ZIP CODE: 89256-900
JARAGUA DO SUL-S.C. -BRAZIL
CNPJ.: 14.309.992/0001-48

Place of receipt

Ocean vessel

Port of loading

~~NAVIOS DOMINO 113 S~~
Port of discharge

~~GDYNIA~~
Place of delivery

~~ITAPOA~~

~~ITAPOA~~

Marks and numbers

Number and kind of packages

Description of goods

Gross weight

Measurement

SEGU6459167 /AF237767
WDC 0004082I24

21 PACKAGES /FCL/FCL /40HQ
1X40'HQ CONTAINER S.T.C.:
DISCONNECTORS, ACCESSORIES
NCM:3926.90.90/8536.50.90
TARE WEIGHT:
SEGU6459167 - 3700 KGS

6884.000 KGS

BMOU5181304 /AF237998
WDC 0004082I24

21 PACKAGES /FCL/FCL /40HQ
1X40'HQ CONTAINER S.T.C.:
DISCONNECTORS, ACCESSORIES
NCM:3926.90.90/8536.50.90
TARE WEIGHT:
BMOU5181304 - 3860 KGS

5770.000 KGS

Uni-logistics Sp. z o.o.
ul. Polska 19
81-339 Gdynia

ORIGINAL

FREIGHT COLLECT
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
SHIPPED ON BOARD NAVIOS DOMINO 113 S 03.06.2024

according to the declaration of the consignor

Declaration of Interest of the consignor
in timely delivery (Clause 6.2.)

Declared value for ad valorem rate according to
the declaration of the consignor (Clauses 7 and 8).

[Empty box for Declaration of Interest of the consignor]

[Empty box for Declared value for ad valorem rate]

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount	Freight payable at	Place and date of issue
	DESTINATION	GDYNIA, 03.06.2024
Cargo Insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> Covered according to attached Policy	Number of Original FBL's	Stamp and signature / AS CARRIER
	3/3 ORIGINAL	
For delivery of goods please apply to:		
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA Rua Ernesto Carlos Iserhard, 526 - ZIP CODE 96825-040 – Higienópolis Santa Cruz do Sul – RS – Brasil CNPJ: 24.875.425/0001-02 Phone: +55 (51) 39024008		

uni
logistics Sp. z o.o.
ul. Polska 19, 81-339 Gdynia
NIP 9581554011, Regon 220400440

No 146524

FIATA Zurich-Switzerland 6.92

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Consignor

APATOR S.A.
Gdanska 4a lok. C4
87-100 Torun
Poland

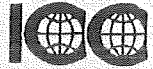


FBL

23962/SFR

PL

NEGOTIABLE FIATA
MULTIMODAL TRANSPORT
BILL OF LADING
issued subject of UNCTAD/ICC Rules for
Multimodal Transport Documents (ICC Publication 481)



Consigned to order of

WEG DRIVES & CONTROLS – AUTOMACAO LTDA
AV. PREFEITO WALDEMAR GRUBBA, 3300
ZIP CODE: 89256-900
JARAGUA DO SUL-S.C. -BRAZIL
CNPJ.: 14.309.992/0001-48

Notify address

WEG DRIVES & CONTROLS – AUTOMACAO LTDA
AV. PREFEITO WALDEMAR GRUBBA, 3300
ZIP CODE: 89256-900
JARAGUA DO SUL-S.C. -BRAZIL
CNPJ.: 14.309.992/0001-48

Place of receipt

Ocean vessel

Port of loading

NAVIOS DOMINO 113 S
Port of discharge

GDYNIA
Place of delivery

ITAPOA

ITAPOA

Marks and numbers

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SEGU6459167 /AF237767
WDC 0004082I24

21 PACKAGES /FCL/FCL /40HQ
1X40'HQ CONTAINER S.T.C.:
DISCONNECTORS, ACCESSORIES
NCM:3926.90.90/8536.50.90
TARE WEIGHT:
SEGU6459167 - 3700 KGS

6884.000 KGS

BMOU5181304 /AF237998
WDC 0004082I24

21 PACKAGES /FCL/FCL /40HQ
1X40'HQ CONTAINER S.T.C.:
DISCONNECTORS, ACCESSORIES
NCM:3926.90.90/8536.50.90
TARE WEIGHT:
BMOU5181304 - 3860 KGS

5770.000 KGS

COPY

FREIGHT COLLECT
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
SHIPPED ON BOARD NAVIOS DOMINO 113 S 03.06.2024

according to the declaration of the consignor

Declaration of Interest of the consignor
in timely delivery (Clause 6.2.)

[Empty box for Declaration of Interest]

Declared value for ad valorem rate according to
the declaration of the consignor (Clauses 7 and 8).

[Empty box for Declared value]

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount	Freight payable at	Place and date of issue
	DESTINATION	GDYNIA, 03.06.2024
Cargo Insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> Covered according to attached Policy	Number of Original FBL's	Stamp and signature / AS CARRIER
	3/3 ORIGINAL	
For delivery of goods please apply to:		
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA Rua Ernesto Carlos Iserhard, 526 - ZIP CODE 96825-040 - Higienópolis Santa Cruz do Sul - RS - Brasil CNPJ: 24.875.425/0001-02 Phone: +55 (51) 39024008		

uni
logistics Sp. z o.o.
ul. Polska 19, 81-339 Gdynia
MIP 9581554011, Regon 220400440

No 146524

FIATA Zurich - Switzerland 6.92

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ORIGINAL

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) UNI-LOGISTICS SP. Z O.O. UL. POLSKA 19 GDYNIA - 81-339 POLAND		BOOKING NO. 2738550520	BILL OF LADING NO. OOLU2738550520
CONSIGNEE (COMPLETE NAME AND ADDRESS) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA CNPJ: 24.875.425/0001-02 RUA ERNESTO CARLOS ISERHARD, 526 ZIP CODE 96825-040*		EXPORT REFERENCES	
FORWARDING AGENT-REFERENCES FMC NO.:		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) SAME AS CONSIGNEE		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS ++POLAND +++SANTA CATARINA, BRAZIL *HIGIENOPOLIS SANTA CRUZ DO SUL RS BRASIL PHONE: +55 (51) 39024008	
PRE-CARRIAGE BY BEATE 394 S	PLACE OF RECEIPT GDYNIA, POMORSKIE, ++	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT GDYNIA
(INTENDED) + VESSEL/VOYAGE/FLAG NAVIOS DOMINO 113 S	PORT OF LOADING GDYNIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY/CY	
PORT OF DISCHARGE ITAPOA	PLACE OF DELIVERY ITAPOA, +++		

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SEGU6459167 /AF237767	21		21 PACKAGES /FCL/FCL /40HQ 1X40'HQ CONTAINER S.T.C.: DISCONNECTORS, ACCESSORIES NCM:3926.90.90/8536.50.90	6884.000KGS	40.000CBM
WDC 0004082I24	21		TARE WEIGHT: SEGU6459167 - 3700 KGS		
BMOU5181304 /AF237998	21		21 PACKAGES /FCL/FCL /40HQ 1X40'HQ CONTAINER S.T.C.: DISCONNECTORS, ACCESSORIES NCM:3926.90.90/8536.50.90	5770.000KGS	40.000CBM
WDC 0004082I24	21		TARE WEIGHT: BMOU5181304 - 3860 KGS		

OCEAN FREIGHT PREPAID
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 2 CONTAINER(S)/PACKAGE(S)
** TO BE CONTINUED ON ATTACHED LIST **

NOTICE 1: For carriage to or from the United States of America (I) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
NOTICE 2: See Clause 28 on the reverse side hereof. Notice to Endorsee and/or Holder and/or Transferee.
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

Declared Cargo Value US\$		If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.			
FREIGHT & CHARGES PAYABLE AT/BY: GDYNIA SAO PAULO	SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
OCEAN FREIGHT 1		2/40HQ	100.00	EUR 200.00	
DPC MTY DROPOFF CH		2/40HQ	100.00		BRL 200.00
EMP EQPMT MAINT CH		2/40HQ	120.00		BRL 240.00
ETS ETS COMPLIANCE		2/40HQ	16.00	EUR 32.00	
FCR FUEL COST RECO		2/40HQ	480.00	EUR 960.00	
SEC SECURITY SURCH		2/40HQ	5.00	EUR 10.00	
SED DEST SEC SURCH		2/40HQ	35.00		BRL 70.00
THD DEST TRML HAND		2/40HQ	750.00		BRL 1,500.00
DCF I/B DOC FEE		1.000	430.00		BRL 430.00
DOC O/B DOC FEE		1.000	35.00	EUR 35.00	
MPC MANUAL PROC FE		1.000	30.00	EUR 30.00	
TOTAL			EUR 1,267.00	BRL 2,440.00	

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

* STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
* SEE CLAUSE 1 ON REVERSE SIDE
* SEE CLAUSE 2 ON REVERSE SIDE
QF01
HOD 01/01

TOTAL EQUIVALENT USD 1,366.49

SIGNED OOCL (POLAND) LIMITED SP.Z O.O BY:
P. Wu
ORIENT OVERSEAS CONTAINER LINE, AS CARRIER

Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.
The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.
In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.
DATE CARGO RECEIVED
22 MAY 2024
DATE LADEN ON BOARD OF
3 JUN 2024
DATED
3 JUN 2024

VESSEL: NAVIOS DOMINO

ORIGINAL
VOYAGE: 113 S

PAGE: 2 OF 2
B/L NO.: OOLU2738550520

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<p>DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER SHIPPED ON BOARD BEATE 394 S ON 3 JUN 2024 AT GDYNIA IN TRANSIT TO ITAPOA NAVIOS DOMINO 113 S FROM HAMBURG NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, THE MERCHANT AGREES THAT IF THIS BILL OF LADING PROVIDES FOR DELIVERY OF THE GOODS AT A PORT IN BRAZIL, DISCHARGE OF THE GOODS TO ANY PORT AUTHORITY AT SUCH PORT SHALL CONSTITUTE DUE DELIVERY HEREUNDER AND ALL LIABILITY OF THE CARRIER WHATSOEVER IN CONNECTION WITH THE GOODS (INCLUDING WITHOUT LIMITATION FOR MISDELIVERY) SHALL CEASE AT THAT TIME. CARRIER SHALL NOT BE RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING, AS BRAZILIAN CUSTOMS REGULATIONS.</p>					
<hr style="border-top: 1px dashed black;"/>					

SIGNED OOCL (POLAND) LIMITED SP.Z O.O
BY:

P. W.
ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER ♦
as agent for

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) UNI-LOGISTICS SP. Z O.O. UL. POLSKA 19 GDYNIA - 81-339 POLAND		BOOKING NO. 2738550520	BILL OF LADING NO. OOLU2738550520
CONSIGNEE (COMPLETE NAME AND ADDRESS) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA CNPJ: 24.875.425/0001-02 RUA ERNESTO CARLOS ISERHARD, 526 ZIP CODE 96825-040*		EXPORT REFERENCES	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (If it is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) SAME AS CONSIGNEE		FORWARDING AGENT-REFERENCES FMC NO.:	
PRE-CARRIAGE BY BEATE 394 S		POINT AND COUNTRY OF ORIGIN OF GOODS	
(INTENDED) + VESSEL/VOYAGE/FLAG NAVIOS DOMINO 113 S	PLACE OF RECEIPT GDYNIA, POMORSKIE, ++	LOADING PIER/TERMINAL GDYNIA	ORIGINALS TO BE RELEASED AT GDYNIA
PORT OF DISCHARGE ITAPOA	PORT OF LOADING GDYNIA	ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS ++POLAND +++SANTA CATARINA, BRAZIL *HIGIENOPOLIS SANTA CRUZ DO SUL RS BRASIL PHONE: +55 (51) 39024008	
	PLACE OF DELIVERY ITAPOA, +++	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY/CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)				PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT		
SEGU6459167 /AF237767	21		21 PACKAGES /FCL/FCL /40HQ 1X40'HQ CONTAINER S.T.C.: DISCONNECTORS, ACCESSORIES NCM:3926.90.90/8536.50.90	6884.000KGS	40.000CBM		
WDC 0004082I24	21		TARE WEIGHT: SEGU6459167 - 3700 KGS				
BMOU5181304 /AF237998	21		21 PACKAGES /FCL/FCL /40HQ 1X40'HQ CONTAINER S.T.C.: DISCONNECTORS, ACCESSORIES NCM:3926.90.90/8536.50.90	5770.000KGS	40.000CBM		
WDC 0004082I24	21		TARE WEIGHT: BMOU5181304 - 3860 KGS				

OCEAN FREIGHT PREPAID
 TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 2 CONTAINER(S)/PACKAGE(S)
 ** TO BE CONTINUED ON ATTACHED LIST **

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S. \$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
 NOTICE 2: See Clause 28 on the reverse side hereof. Notice to Endorsee and/or Holder and/or Transferee.
 NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

Declared Cargo Value US\$			If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.			
FREIGHT & CHARGES PAYABLE AT/BY:		SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.
						In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.
						DATE CARGO RECEIVED 22 MAY 2024
						DATE LADEN ON BOARD 3 JUN 2024
						DATED 3 JUN 2024

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
 • SEE CLAUSE 1 ON REVERSE SIDE
 ○ SEE CLAUSE 2 ON REVERSE SIDE
 QF001
 HQD 01/01

SIGNED OOCL (POLAND) LIMITED SP.Z O.O BY:

ORIENT OVERSEAS CONTAINER LINE, AS CARRIER

CNTR NOS W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DESTINATION CHARGES LAWFULLY DEMANDS DELIVERY OF SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER SHIPPED ON BOARD BEATE 394 S ON 3 JUN 2024 AT GDYNIA IN TRANSIT TO ITAPOA NAVIOS DOMINO 113 S FROM HAMBURG	COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO		THE CARGO. NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, THE MERCHANT AGREES THAT IF THIS BILL OF LADING PROVIDES FOR DELIVERY OF THE GOODS AT A PORT IN BRAZIL, DISCHARGE OF THE GOODS TO ANY PORT AUTHORITY AT SUCH PORT SHALL CONSTITUTE DUE DELIVERY HEREUNDER AND ALL LIABILITY OF THE CARRIER WHATSOEVER IN CONNECTION WITH THE GOODS (INCLUDING WITHOUT LIMITATION FOR MISDELIVERY) SHALL CEASE AT THAT TIME. CARRIER SHALL NOT BE RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING, AS BRAZILIAN CUSTOMS REGULATIONS.		

SIGNED OOCL (POLAND) LIMITED SP. Z O.O
BY:

. as agent for

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER