

**MAERSK****BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 245237664

Shipper (As principal, where "care of", "c/o", or other variants used.)
 HT NUTRI INDUSTRIA DE ALIMENTOS LTDA
 Rua Sao Carlos, 350 Vila Sao Carlos - Camaqua - RS - BRAZIL
 CEP: 96787-668 Fone/Fax: 55 (51) 36928800
 CNPJ: 05.252.578/0001-59

Booking No.
 245237664

Export references

Svc Contract

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

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.)
 Blue Logistics Services SARL
 Patriarche Meouchy Street
 NBR 4, Kahale Bldg NBR 44, 2nd floor, Horch Tabet
 Sin EL FIL, LEBANON
 email: riad.abdou@bluelogistics-IB.com VAT: NBR#601-3369083

Notify Party (see clause 22)
 Blue Logistics Services SARL
 Patriarche Meouchy Street
 NBR 4, Kahale Bldg NBR 44, 2nd floor, Horch Tabet
 Sin EL FIL, LEBANON
 email: riad.abdou@bluelogistics-IB.com
 VAT: NBR#601-3369083

Vessel (see clause 1 + 19)
 SAN ANTONIO MAERSK

Voyage No.
 447N

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
 Rio Grande

Port of Discharge
 Beirut, Lebanon

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

133500.000 KGS

Measurement

225.0000 CBM

5 containers said to contain 6500 BAGS

05X40HC SAID TO CONTAIN
 6.500 BAGS -
 DEFATTED SOY FLOUR BAGS WITH
 20 KG EACH

HS CODE: 23.04.0010
 NCM: 2304.0010

COMMERCIAL INVOICE: 3071/24
 NET WEIGHT: 130.000,000 KGS
 GROSS WEIGHT: 133.500,000 KGS

SHIPPED ON BOARD
 FREIGHT PREPAID

WOODEN PACKAGE:
 TREATED AND CERTIFIED

RUC: 4BR052525782000000000000000
 0001318478
 DUE: 24BR002044503-0

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
<p>Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 5 containers</p> <p>Number & Sequence of Original B(s)/L THREE/3</p> <p>Declared Value (see clause 7.3)</p> <p>Place of Issue of B/L Sao Paulo</p> <p>Date of Issue of B/L</p> <p>Shipped on Board Date (Local Time) 2024-11-27</p> <p>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, defences, 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.</p>					

Signed for the Carrier Maersk A/S

Carolina de Oliveira Caligiuri

Maersk Brasil (Brasmar) Ltda

This transport document has one or more numbered pages

As Agent(s)

Carolina de Oliveira Caligiuri
CPF: 29787875897

FREIGHT PREPAID

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).

This shipment is subject to compliance with UN, EU and US sanction laws, including US sanctions against Syria (Sanctions). By proceeding, shipper represents that this shipment in no way involves, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any entity or person subject to Sanctions relating to Syria. Shipper further represents that the cargo subject of this shipment will not be imported to Syria following tendering by carrier of the subject cargo at port of discharge or the place of delivery, whichever is applicable. If any entity or person involved in this shipment is an entity or person subject to Sanctions, the shipment will be returned to origin without exception, and shipper is responsible for all cost and risk for such return. Shipper agrees that Carrier may withhold release of cargo pending investigation to determine if the shipment is in violation of Sanctions.

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect