

SHIPPER
WEG EQUIPAMENTOS ELETRICOS S/A
AV. PREF. WALDEMAR GRUBBA,3000
89256-900-JARAGUA DO SUL
VILA LALAU-BRAZIL
CNPJ/CPF: 07175725001050

CONSIGNEE
FORDECIO POWER DRIVE CORPORATION
108 CONGRESSIONAL AVENUE, PUGAD
LAWIN,
BRGY BAHAY TORO
QUEZON-1106-PHILIPPINES *

NOTIFY PARTY, Carrier not to be responsible for failure to notify
WEMOTO ENTERPRISE PTE LTD
22 YIO CHU KANG ROAD 02-06
HIGHLAND CENTRE
SINGAPORE--545535-SINGAPORE *

VOYAGE NUMBER
0BDI9E1MA

BILL OF LADING NUMBER
SSZ1482556

**COPY NON NEGOTIABLE
BILL OF LADING**



CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
Head Office: 4, quai d'Arenç - 13002 Marseille - France
Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		ITAJAI	ONE (1)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM BUZIOS	ITAPOA (BRIOA)	MANILA NORTH HARBOUR, PHILIPPINES (

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM
APZU3224024 SEAL L8405649 WEG MADE IN BRAZIL	1x20ST	4 PACKAGE 850152 (HS) NCM:85015210 NCM:85015310 01X20DC CONTAINER CONTAINING 17 UN AC THREE PHASE ELECTRIC MOTOR 1 UN AC THREE PHASE ELECTRIC MOTOR FREIGHT PREPAID FREIGHT AS PER AGREEMENT REF.: E006109E24-T004265E24 NCM: 8501.52.10; 8501.53.10 DUE: 24BR0009616134 RUC: 4BR071757252000 000000000E006109E24 N.W.: 6.877,685 KGS G.W.: 7.146,000 KGS M3.: 9,778 THE WOOD PACKAGES AND PALLETS HAVE BEEN SUBMITTED TO THE PHYTOSANITARY TREATMENT AND CERTIFIED BY THE HT METHOD (HEAT TREATMENT),	7146.000	2220	9.778
Continued on Next Sheet			Sheet 1 of 2		
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility
5. FCL
77. THC at destination payable by Merchant as per line/port tariff
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.
274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be demurrage and security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.
366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.
All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.
In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.
(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE	SANTOS	26 JUN 2024	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM do Brasil Agencia Maritima Ltda as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING	 Giselle Gonçalves Costa Customer Care Manager CPF: 287.529.348-61 CMA CGM do Brasil		



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BILL OF LADING

Table with Voyage Number (OBDI9E1MA) and Bill of Lading Number (SSZ1482556)

Main header table with columns: PRE CARRIAGE BY*, PLACE OF RECEIPT*, FREIGHT TO BE PAID AT, NUMBER OF ORIGINAL BILLS OF LADING, VESSEL, PORT OF LOADING, PORT OF DISCHARGE, FINAL PLACE OF DELIVERY*, MARKS AND NOS, NO AND KIND OF PACKAGES, DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER, GROSS WEIGHT CARGO, TARE, MEASUREMENT

MODALITY KD (KILN DRYING), AS ESTABLISHED IN THE INTERNATIONAL STANDARD ISPM N15. *CONSIGNEE CONTINUATION TEL. +63 2244 11037 - E-MAIL: FORDECIOPOWERDRIVE@GMAIL.COM VAT: 007714983000 *NOTIFY CONTINUATION TEL. +65 9630 1166 - E-MAIL: SCEMENTP@SINGNET.COM.SG VAT: 201943649 DUE:24BR0009616134

Shipped on Board CMA CGM BUZIOS 26-JUN-2024 CMA CGM do Brasil Agencia Maritima Ltda As agents for the Carrier

Giselle Gonsalves Cova Customer Care Manager CPF: 287.529.348-61 CMA CGM do Brasil

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 7146.000 2220 9.778 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage. 372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms. 374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge. 375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading. 379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk,

the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

PLACE AND DATE OF ISSUE SANTOS 26 JUN 2024

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