


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>)

|  |  |   |  |                   |
|--|--|---|--|-------------------|
|    |  | <b>NON-NEGOTIABLE WAYBILL</b>   |  | SCAC MAEU         |
|  |  |   |  | B/L No. 239559126 |
| Shipper (As principal, where "care of", "c/o", or other variants used.)<br>Universal Leaf Tabacos Ltda.<br>BR 471 Km 129,8 - S/Nr.<br>Distrito Industrial - 96835-642<br>Santa Cruz Do Sul - RS - Brasil<br>CNPJ: 82.638.644/0001-74<br>Phone: 55 (51)3719-8300  |  | Booking No.<br>239559126  |  |                   |
|  |  | Export references   |  | Svc Contract      |
| Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".<br>As principal, where "care of", "c/o", or other variants used.)<br>CHAKRIYA CHANG AGRIBUSINESS CO.,LTD.<br>864, PLOV LUM , PHUM CHUNG THNORL<br>HANG KERT , SANGKAT TEUK THLA<br>KHAN SENSOK , PHNOM PENH , CAMBODIA K009-902200968<br>TEL: 855 12852585 E-MAIL: CTS@ONLINE.COM.KH |  | 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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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.<br>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. |  |                   |
| Notify Party (see clause 22)<br>Vipt Co., Ltd<br>#0305878222<br># C2/10A TAN THOI 3,<br>W. TAN HIEP, DIST<br>HOC MON, HO CHI MINH CITY, VIETNAM TEL: 848-38124751<br>FAX: 848-38124761 E-MAIL: VIPT.MAIL22@GMAIL.COM   |  | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)   |  |                   |
| Vessel<br>SAN AUGUSTIN MAERSK  | Voyage No.<br>425N   | Place of Receipt. Applicable only when document used as Multimodal Waybill  |  |                   |
| Port of Loading<br>RIO GRANDE, BRAZIL  | Port of Discharge<br>CAT LAI PORT, HO CHI MINH,<br>VIETNAM | 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.<br><br>2 containers said to contain 198 CASES<br><br>02 x 40' CONTAINER(S) CONTAINING 198 CARDBOARD CASES WITH UNMANUFACTURED TOBACCO LEAF GRADE: BM2FO<br><br>PURCHASE ORDER NO. UNB24-01<br>FREIGHT AS PER AGREEMENT<br><br>CARGO TRANSIT VIA HOCHIMINH CITY<br>PORT-VIETNAM TO PHNOM PENH<br>CAMBODIA BY TRUCK & CONSIGNEE<br>WILL BE IN CHARGE OF ON CARRIAGE FROM HOCHIMINH CITY TO PHNOMPENH CAMBODIA". FINAL DESTINATION : PHNOM PENH, CAMBODIA<br><br>NCM: 240120<br>NALADI: 240120<br>GROSS WEIGHT: 41817.600 KGS<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | Weight<br>41817.600 KGS | Measurement<br>118.8000 CBM |
|---|-------------------------|-----------------------------|

| Freight & Charges  | Rate   | Unit  | Currency   | Prepaid  | Collect |
|--|--|---|--|--|---------|
| Charges Name<br>Transport Document Amendment Fee<br>Basic Ocean Freight<br>Container Protect Essential | Prepaid/Collect<br>Prepaid<br>Prepaid<br>Collect | Invoice Party<br>AD SHIPPING AGENCIAMENTO<br>AD SHIPPING AGENCIAMENTO | Customer Code<br>30500914803<br>30500914803  | Collection Business Unit<br>Maersk Brazil (Santos)<br>Maersk Brazil (Santos) |         |
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>2 containers         | Place of Issue of Waybill<br>RIO GRANDE, 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" |  |         |
| Shipped on Board Date ( Local Time )<br>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\$        |  |   |  |  |         |
| Signed for the Carrier Maersk A/S  |  |   |  |  |         |
| <b>Maersk Line India Pvt Ltd</b><br>As Agent(s)  |  |   |  |  |         |

This transport document has one or more numbered pages

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>



