



WEG TINTAS LTDA.
ROD BR 280 6918, CAIXA DA AGUA
89270-000 - GUARAMIRIM - SC - BR
CNPJ: 60.621.141/0004-04

Email: cristiane@weg.net
Phone: 55 47 3276 4603
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Date: October 28, 2025

From: Import Department

To: NANJING SISIB SILICONES CO., LTD.

104 GUANZHUA ROAD, B-702

NANJING - 100 - CN

fiona.song@sisib.com

86-25-585-999-30

Agent in Brasil: AD SHIPPING

Ernesto Carlos Iserhard, 526

Higienopoli dayane@adshipping.com.br BR

SHIPPING INSTRUCTIONS

Our Shipping Structions N°: 0014870I25

LIS Quotation N°: 145069

Shipment: IMMEDIATE

Clauses:

We refer to your a.m. Proforma Invoice and our Purchase Order. We ask you to arrange shipment of goods, as per the following instructions:

1) Shipping documents must be sent through:

WEG Headquarters - Av. Prefeito Waldemar Grubba, 3300 Vila Lalau - Jaraguá do Sul - SC / CEP 89.256-900 - Brasil A/C Cristiane Evangelista - Import Department - Malote 97;

1.1) **IMPORTANT:** In accordance with the brazilian law, see attached Guidelines for Regulating Wood Packaging Material for Exportations to Brazil (Fumigation Certificate / IPPC Logo)

1.2) In order to avoid any possible divergence between the Bill of Lading and the actual packaging, we ask you to please describe the packaging in details in the Packing List.

1.3) As the Brazilian Law does not accept electronic signatures, you must sign all documents (i.e., Commercial Invoice, Packing List) by hand.

1.4) The name and address of manufacturers must be stated in the Commercial Invoice.

1.5) When send the original BL copy by email is necessary inform if the document will be released to our exporter at origin or telex released at destination. This information must be highlighted on email subject and in the subsequent email body message.

IMPORTANT NOTE: Brazilian customs requires the net weight per item. Please include this information in the commercial invoice and packing list. The lack of these weights will cause a fine cost of USD 250,00 per item described in the commercial invoice.

Right after the shipment, we would like you to send us a copy of the Bill of Lading, Commercial Invoice, Packing List and the Fumigation Certificate (or IPPC Logo in Wooden Pallets) by email, as we need this information prior to the clearance of the goods at Customs.

In order to avoid the highest storage costs in Brazilian port warehouses it is indispensable that the original Commercial Invoice be at Customs by the time the cargo arrives.

2) Modal: MARITIME

3) Local of origin: SHANGHAI

4) Local of destination: ITAPOA

5) Agent abroad:

Ecriil Ling || Business Director (China/Southeast Asia ---All countries)

Telephone: +86-0755-2888 3163 WhatsApp: +86-199 6826 8132 E-mail:

sales11@eclcn.com EXPRESS CARGO LINE CHINA CO.,LTD.
Address:Room 2213 ShenHua Commercial Building No.2018 Jia Bin
Road,Luohu District Shenzhen - China,Zip Code:518000 WCA
ID:139241 NVOCC NO.:NV07722 Web-site: www.eclcn.com

6) Incoterm: FCA

7) Stackable: NO

8) IMO: YES

9) Goods Information:

Order	Item	NCM	Material	Descriptions of Goods	Quantity	Unit	Currency	Total Price
4507226850	10	2920.90.51	15240139	SILICATE RESIN - PC-5420	190	KG	USD	1.938

10) Packing List:

Volume Identification	Lenght (m)	Width (m)	Height (m)	Weight (kg)	Quantity	Area (m ²)	Volume (m ³)	Gross Weight (kg)
pallet	1.20	1.20	1.10	200	1	1,44	1,584	200

Amount: USD 1.938

Total Area: 1,44 m²

Total Gross Weight: 200 kg

Volume: 1,584 m³

Best Regards,

Cristiane Evangelista