

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 246067932

Shipper (As principal, where "care of", "c/o", or other variants used.) ALLIANCE ONE BRASIL EXPORTADORA DE TABACOS LTDA. RUA CORONEL AGRA, 1767 VENANCIO AIRES, RS, BRAZIL CNPJ: 33.876.145/0054-11 *		Booking No. 246067932
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.) Grand Tobacco LLC Hrant Vardanyan str 22, 0061 Yerevan, Republic of Armenia tel +374 (10) 28-17-62 Att: Ms Lusine Hovsepyan, l.hovsepyan@imt.am		Export references Svc Contract
Notify Party (see clause 22) Grand Tobacco LLC Hrant Vardanyan str 22, 0061 Yerevan, Republic of Armenia tel +374 (10) 28-17-62 Att: Ms Lusine Hovsepyan, l.hovsepyan@imt.am		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 terms.maersk.com/carriage), 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. 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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel SAN ANTONIO MAERSK	Voyage No. 447N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading RIO GRANDE, BRAZIL	Port of Discharge POTI GEORGIA	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. 10 containers said to contain 990 CARTONS 10X40 CONTAINERS CONTAINING 990 CARTONS - 198000 KGS NETT FLUE CURED VIRGINIA TOBACCO STRIPS - CROP 2024, GRADE FCV CX2F-B3 DUE: 24BR002046637-2 GROSS WEIGHT: 208.989,0 KG NET WEIGHT: 198.000,0 KG MEASUREMENT: 594,0 M3 NCM: 2401.20.30 DESTINATION: POTI - GEORGIA FREIGHT PREPAID *SHIPPER CONTINUATION: ON BEHALF OF ALLIANCE ONE INTERNATIONAL, LLC 8958 WEST MARLBORO ROAD	Weight 208989.000 KGS	Measurement 594.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 10 containers	Place of Issue of Waybill Sao Paulo	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) 2024-11-26	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 <i>Carolina de Oliveira Caligiuri</i>					
Maersk Brasil (Brasmar) Ltda As Agent(s)					

This transport document has one or more numbered pages

Carolina de Oliveira Caligiuri
CPF: 29787875897

PO BOX 166
 FARMVILLE, NC 27828-0650 - USA
 DESTINATION: POTI, GEORGIA IN
 TRANSIT TO ARMENIA
 CONTRACT NO. 17/07/2023-01
 DATED 17TH JULY, 2023
 VAT NO. 02216066
 CUSTOMS COMMODITY CODE NO.
 2401 20 85010
 GOODS IN TRANSIT TO ARMENIA

FCV CX2F-B3
 1/990

MRKU4753496 ML-BR2995953 40 DRY 9'6 99 CARTONS 20898.900 KGS 59.400 CBM
 MRSU4110255 ML-BR2995902 40 DRY 9'6 99 CARTONS 20898.900 KGS 59.400 CBM
 TRHU4330988 ML-BR2995922 40 DRY 9'6 99 CARTONS 20898.900 KGS 59.400 CBM
 TLLU5278006 ML-BR2995955 40 DRY 9'6 99 CARTONS 20898.900 KGS 59.400 CBM
 MRSU5738884 ML-BR2995926 40 DRY 9'6 99 CARTONS 20898.900 KGS 59.400 CBM
 MRSU5086256 ML-BR2995927 40 DRY 9'6 99 CARTONS 20898.900 KGS 59.400 CBM
 MRSU4530200 ML-BR2984757 40 DRY 9'6 99 CARTONS 20898.900 KGS 59.400 CBM
 MRSU5734153 ML-BR2995951 40 DRY 9'6 99 CARTONS 20898.900 KGS 59.400 CBM
 MRKU5704520 ML-BR2995923 40 DRY 9'6 99 CARTONS 20898.900 KGS 59.400 CBM
 SEKU6716254 ML-BR2995905 40 DRY 9'6 99 CARTONS 20898.900 KGS 59.400 CBM

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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).
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

VERY IMPORTANT: Container detention tariffs and conditions applicable for the port of loading, including the free time, can be obtained with local agents and are available at the carriers website, at:
<https://www.maersk.com/local-information/latin-america/brazil/export>. Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos, under number 732.745 and are regarded a legal part of this Bill of Lading, remaining valid until new conditions/tariffs to be registered in the respective Document Registry Notary Office, which will prevail.

Demurrage and Detention deals are based on the Price Calculation Date of your shipments. Note that these demurrage and detention conditions shall not apply if the booking/shipment was placed under Maersk Spot (instant booking system) conditions which are available at the carriers website at <https://terms.maerskline.com/terms-spot-booking> and which shall supersede any separately agreed terms. In case of doubts, please check with the Shipper or local agents the modality of booking/shipment that was hired

Shipper assumes before the shipowner the contractual and legal duty to export/ship their cargo to a Consignee who has real interest and conditions in acquiring/receiving the imported cargo, promoting its effective removal at the destination, with the fulfillment of all obligations inherent to this act. If the cargo is abandoned at its destination or if it is not removed by the Consignee for any reason, the Shipper will be jointly and severally liable, together with the Consignee, for all amounts, cost, expense, damage or loss that carrier may suffer as a result of this situation.

FREIGHT PREPAID

Applicable free time 17 days Combined (Detention & Demurrage) at (port of discharge / place of delivery)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect