



**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 246329033

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>ALLIANCE ONE BRASIL EXPORTADORA DE TABACOS LTDA.</b> RUA CORONEL AGRA, 1767 VENANCIO AIRES, RS, BRAZIL CNPJ: 33.876.145/0042-88 ON BEHALF OF ALLIANCE ONE INTERNATIONAL, LLC 8958 WEST MARLBORO ROAD PO BOX 166 FARMVILLE, NC 27828 - USA		Booking No. <b>246329033</b>
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.) <b>INTERNATIONAL MASIS TABAK LLC</b> 0802 MASIS CITY HRANT VARDANYAN STR. 10 ARARAT REGION, REPUBLIC OF ARMENIA Attn: Lusine Hovsepyan Tel.: +374 10 28 17 62 E-mail: l.hovsepyan@imt.am		Export references Svc Contract
Notify Party (see clause 22) <b>INTERNATIONAL MASIS TABAK LLC</b> 0802 MASIS CITY HRANT VARDANYAN STR. 10 ARARAT REGION, REPUBLIC OF ARMENIA Attn: Lusine Hovsepyan Tel.: +374 10 28 17 62 E-mail: 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.
Vessel <b>SAN ANTONIO MAERSK</b>		Voyage No. <b>447N</b>
Port of Loading <b>RIO GRANDE - BRASIL</b>		Port of Discharge <b>POTI - GEORGIA</b>
		Place of Receipt. Applicable only when document used as Multimodal Waybill
		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  <b>4 containers said to contain 396 CARTONS</b>  <b>04X40 CONTAINERS CONTAINING 396 CARTONS - 79200 KGS NETT FLUE CURED VIRGINIA TOBACCO STRIPS - CROP 2024, GRADE FCV CX2F-B3 CONTRACT NO. 05/19 001 DD 17.05.2019 CUSTOMS COMMODITY CODE NO. 2401 20 85010 DUE: 24BR002033969-9 GROSS WEIGHT: 83.595,6 KG NET WEIGHT: 79.200,0 KG MEASUREMENT: 237,6 M3 NCM: 2401.20.30 DESTINATION: POTI - GEORGIA FREIGHT PREPAID</b>	Weight <b>83595.600 KGS</b>	Measurement <b>237.600 CBM</b>
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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. <b>4 containers</b>					
Shipped on Board Date ( Local Time ) <b>2024-11-26</b>		Place of Issue of Waybill <b>Sao Paulo</b>			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill			
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"					
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

MANUFACTURER:

ALLIANCE ONE BRASIL  
 EXPORTADORA DE TABACOS LTDA  
 RODOVIA TINHO REUS, 2511  
 OPERARIA - ARARANGUA, SC,  
 BRAZIL

DESTINATION: POTI, GEORGIA IN  
 TRANSIT TO ARMENIA  
 VAT NO. 04215053  
 GOODS IN TRANSIT TO ARMENIA

FCV CX2F-B3  
 1/396

TGBU6845660 ML-BR2995903 40 DRY 9'6 99 CARTONS 20898.900 KGS 59.400 CBM  
 TCKU7441605 ML-BR2995901 40 DRY 9'6 99 CARTONS 20898.900 KGS 59.400 CBM  
 MRSU5413209 ML-BR2995921 40 DRY 9'6 99 CARTONS 20898.900 KGS 59.400 CBM  
 SEKU6712330 ML-BR2995952 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 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).

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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)

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect