

**MAERSK****BILL OF LADING FOR OCEAN TRANSPORT  
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 248158394

Shipper (As principal, where "care of", "c/o", or other variants used.)  
 TANAC S.A.  
 Rua Torbjorn Weibull, 199 - 95780-000 -  
 Montenegro - RS - Brazil  
 Fone: 55 (51) 3632-4055  
 CNPJ: 91359711000102

Booking No.  
 248158394

Export references

Svc Contract

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

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.)  
 SKY INTERNATIONAL - IEC:0692003886  
 GST NO.: 09AAOPB1100G1ZB  
 448-D, DEFENSE COLONY, JAJMAU - 208010  
 KANPUR - INDIA TEL: 91 11 221 62016  
 E-MAIL: babootaanooop@hotmail.com

Notify Party (see clause 22)  
 SKY INTERNATIONAL - IEC:0692003886  
 GST NO.: 09AAOPB1100G1ZB  
 448-D, DEFENSE COLONY, JAJMAU - 208010  
 KANPUR - INDIA TEL: 91 11 221 62016  
 E-MAIL: babootaanooop@hotmail.com

Vessel (see clause 1 + 19)  
 SAN ANTONIO MAERSK

Voyage No.  
 504N

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading  
 Rio Grande

Port of Discharge  
 Jawaharlal Nehru

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)  
ICD KANPUR**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight  
 21282.000 KGS

Measurement  
 26.5400 CBM

1 Container Said to Contain 580 BAGS

01X20 SAID TO CONTAIN  
 580 BAGS WITH  
 6,000 KGS WEIBULL - POWDER  
 WATTLE MIMOSA EXTRACT - HT  
 PALLETS NCM/H.S. CODE 32012000  
 (6 PALLETS, 240 BAGS),  
 3,000 KGS WEIBULL EXTRA LIGHT  
 - POWDER WATTLE MIMOSA EXTRACT  
 - HT PALLETS NCM/H.S. CODE  
 32012000 (3 PALLETS, 120  
 BAGS),  
 11,440 KGS WEIBULL SOLID  
 C-WATTLE MIMOSA EXTRACT - HT  
 PALLETS NCM/H.S. CODE 32012000  
 (11 PALLETS, 220 BAGS)

WOODEN PACKAGE: TREATED/  
 CERTIFIED  
 FREIGHT PREPAID  
 INLAND HAULAGE CHARGES PREPAID  
 UP TO ICD KANPUR  
 ORDER NR. TNC 24/0057

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1643.00	Per Container	USD	1643.00	
Container Protect Essential	3000.00	Per Container	INR		3000.00
Documentation fee - Destination	6710.00	Per Documentation Fee	INR		6710.00
Terminal Handling Service - Destination	10230.00	Per Container	INR	10230.00	
Dry Port Surcharge - Import	9800.00	Per Container	INR		9800.00
Emergency Risk Surcharge	85.00	Per Container	USD	85.00	
Export Service	30.00	Per Container	USD	30.00	

Carrier's Receipt (see clause 1 and 14). Total number  
 of containers or packages received by Carrier.

1 container

Place of Issue of B/L  
 Santos

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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.  
 IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

Number & Sequence of Original B(s)/L  
 THREE/3

Date of Issue of B/L

Declared Value (see clause 7.3)

Shipped on Board Date (Local Time )  
 2025-01-28

Signed for the Carrier Maersk A/S

*Carolina de Oliveira Caligiuri*

Maersk Brasil (Brasmar) Ltda

This transport document has one or more numbered pages

As Agent(s)

**Carolina de Oliveira Caligiuri**  
**CPF: 29787875897**

INVOICE: 25/0010  
 RUC: 5BR9135971120000000000000  
 0000070001  
 DUE: 25BR000111737-6

SKY INTERNATIONAL

MRKU8251855 ML-BR0326589 20 DRY 8'6 580 BAGS 21282.000 KGS 26.5400 CBM  
 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 & Charges	Rate	Unit	Currency	Prepaid	Collect
Inland Haulage Import	59808.00	Per Container	INR	59808.00	
Documentation Fee - Origin	420.00	Per Documentation Fee	BRL	420.00	
Terminal Handling Service - Origin	1065.00	Per Container	BRL	1065.00	
Total BRL			BRL	1485.00	
Total INR			INR	70038.00	19510.00
Total USD			USD	1758.00	

**FREIGHT PREPAID**

For India GST purposes, since destination country as per this document is India and for import into India the Maersk Line India Pvt Ltd office located either in the same State or the nearest State with respect to the above referenced cargo drop-off location shall be the billing office to the Indian customer.

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).

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect