

## Shipper:

ALLIANCE ONE BRASIL EXPORTADORA DE  
TABACOS LTDA.  
CNPJ: 33.876.145/0018-58  
RUA CORONEL AGRA, 1767  
CENTRO - VENANCIO AIRES - BRAZIL \*



Carrier's Reference: 69654904 SWB-No.: HLCURI4241200578 Page: 2 / 5  
Export References:

## Consignee:

TANDEM TUTUN MAMULLERI VE LOJISTIK  
A.S.  
ADRESS: MASLAK MAH.AOS 55. SK. 42,  
MASLAK B BLOK SITESE NO: 4  
IC KAPI NO: 542 SARIYER-ISTANBUL,  
TURKIYE REG. NO 0819036017000001 \*\*

Forwarding Agent:  
AD SHIPPING AGENCIAMENTO DE CARGAS  
LTDA  
R ERNESTO CARLOS ISERHARD 526\*

## Notify Address (Carrier not responsible for failure to notify):

TANDEM TUTUN MAMULLERI VE LOJISTIK  
A.S.  
ADRESS: MASLAK MAH.AOS 55. SK. 42,  
MASLAK B BLOK SITESE NO: 4  
IC KAPI NO: 542 SARIYER-ISTANBUL,  
TURKIYE REG. NO 0819036017000001 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

XIAMEN EXPRESS

## Voyage-No.:

NA451R

## Place of Delivery:

## Port of Loading:

RIO GRANDE, BRAZIL

## Port of Discharge:

ISTANBUL, TURKEY

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
MARKS & NOS: BOCA 1/1089	11 CNTRS 1089 CARTON 11X40 CONTAINERS CONTAINING 1.089 CARTONS WITH: UNMANUFACTURED TOBACCO FLUE CURED VIRGINIA STRIPS GRADE: BOCA CROP: 2024 ORIGIN: BRAZIL HS CODE:24012085 DUE: 25BR000020979-0 GROSS WEIGHT: 230.105,7 KG NET WEIGHT: 217.800,0 KG MEASUREMENT: 653,4 M3 NCM: 2401.20.30 NALADI: 2401.20.20 DESTINATION: ISTANBUL, TURKEY FREIGHT PREPAID	230105.700 KGM	653.400 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier: 11  
Packages received by the Carrier:

Movement: FCL/FCL  
Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

## Place and date of issue:

ISTANBUL, TURKEY JAN.25.2025

## Freight payable at:

SAGRES AGENCIAMENTOS  
MARITIMOS LTDA AS AGENT  
OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo  
CPF 972.582.610-87

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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 Cont/Seals/Marks      Packages/Description of Goods      Weight      Measure

\*SHIPPER CONTINUATION:  
 95800-000  
 ON BEHALF OF ALLIANCE ONE  
 INTERNATIONAL, LLC  
 ON BEHALF OF VISTA SMARTEC  
 DWC-LLC

\*\*CONSIGNEE AND NOTIFY  
 CONTINUATION:  
 TRADE REGISTER NO. 386185-5  
 PHONE: +90 (535) 668 23 51  
 E-MAIL:  
 CHARTERING@  
 PROGRESSMARITIME.COM  
 CONTACT PERSON:  
 NIKOLAY KARADJA

2ND NOTIFY PARTY:  
 VISTA SMARTEC DWC-LLC  
 DUBAI SOUTH BUSINESS PARK,  
 BUILDING A5  
 OFFICE:549,P.O BOX71  
 DUBAI , UAE  
 REGISTRATION NO 8630  
 LICENSE NO 8988

SHIPPED CLEAN ON BOARD  
 CONTAINERS STOWED UNDER DECK  
 AND AWAY FROM ANY SOURCE OF  
 HEAT.  
 NET WEIGH PER CONTAINER IS  
 19'800 KG

\*HIGIENOPOLIS 96825-040  
 SANTA CRUZ DO SUL RS  
 CNPJ 24.875.425/0001-02

UETU	6333171	40'HC	SLAC*:99	CARTON	20918.700	59.400
SEAL:	HLG2192012				KGM	MTQ
FANU	3446780	40'HC	SLAC*:99	CARTON	20918.700	59.400
SEAL:	HLG2192016				KGM	MTQ
UETU	6889345	40'HC	SLAC*:99	CARTON	20918.700	59.400
SEAL:	HLG2202706				KGM	MTQ
HAMU	1950208	40'HC	SLAC*:99	CARTON	20918.700	59.400
SEAL:	HLG2192014				KGM	MTQ
HAMU	1553221	40'HC	SLAC*:99	CARTON	20918.700	59.400
SEAL:	HLG2202709				KGM	MTQ
FANU	1799290	40'HC	SLAC*:99	CARTON	20918.700	59.400
SEAL:	HLG2202703				KGM	MTQ
TCNU	5629882	40'HC	SLAC*:99	CARTON	20918.700	59.400
SEAL:	HLG2192098				KGM	MTQ
HAMU	1982057	40'HC	SLAC*:99	CARTON	20918.700	59.400
SEAL:	HLG2192018				KGM	MTQ
HAMU	1977810	40'HC	SLAC*:99	CARTON	20918.700	59.400
SEAL:	HLG2202705				KGM	MTQ



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
FANU 3639898	40'HC SLAC*:99 CARTON	20918.700	59.400
SEAL: HLG2192045		KGM	MTQ
FANU 3711190	40'HC SLAC*:99 CARTON	20918.700	59.400
SEAL: HLG2192116		KGM	MTQ

\*SLAC = Shipper's Load, Stow, Weight and Count

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1089 CARTON

SHIPPER'S CNPJ NUMBER : 33.876.145/0018-58  
CONSIGNEE'S TAX ID NUMBER : MASLAK 8190360170

	GROSS VOLUME
HAMU 1950208	59.400 MTQ
FANU 3446780	59.400 MTQ
UETU 6333171	59.400 MTQ
HAMU 1982057	59.400 MTQ
FANU 3711190	59.400 MTQ
FANU 3639898	59.400 MTQ
HAMU 1553221	59.400 MTQ
TCNU 5629882	59.400 MTQ
UETU 6889345	59.400 MTQ
FANU 1799290	59.400 MTQ
HAMU 1977810	59.400 MTQ

DU-E: 25BR000020979-0

SHIPPED ON BOARD, DATE : JAN.25.2025  
PORT OF LOADING: RIO GRANDE, BRAZIL  
VESSEL NAME: XIAMEN EXPRESS VOYAGE: NA451R

FREIGHT PREPAID



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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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TURKEY CLAUSE

DEMURRAGE CLAUSE

**GENERALS:**

- FIRST 7 DAYS (SSHINC) \* FREE
- NEXT 3 DAYS (SSHINC) \* USD 55,00 / 20'CTR/DAY USD 70,00 / 40'CTR/D
- NEXT 6 DAYS (SSHINC) \* USD 70,00 / 20'CTR/DAY USD 100,00 / 40'CTR/D  
 THEREAFTER USD 85,00 / 20'CTR/DAY USD 125,00 / 40'CTR/D

**SPECIALS:**

- FIRST 4 DAYS (SSHINC) \* FREE
- NEXT 6 DAYS (SSHINC) \* USD 130,00 / 20'CTR/DAY USD 155,00 / 40'CTR/D
- NEXT 5 DAYS (SSHINC) \* USD 150,00 / 20'CTR/DAY USD 200,00 / 40'CTR/D  
 THEREAFTER USD 250,00 / 20'CTR/DAY USD 270,00 / 40'CTR/D

**REEFERS:**

- FIRST 3 DAYS (SSHINC) \* FREE
- NEXT 3 DAYS (SSHINC) \* USD 140,00 / 20'CTR/DAY USD 140,00 /  
 40'CTR/DAY
- NEXT 4 DAYS (SSHINC) \* USD 155,00 / 20'CTR/DAY USD 210,00 /  
 40'CTR/DAY
- NEXT 4 DAYS (SSHINC) \* USD 230,00 / 20'CTR/DAY USD 250,00 /  
 40'CTR/DAY  
 THEREAFTER USD 270,00 / 20'CTR/DAY USD 280,00 / 40'CTR/D

\* SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

THE DEMURRAGE PERIOD STARTS FROM THE CONTAINER'S DISCHARGE DATE FROM THE VESSEL IN TURKISH POD, AND IT CONTINUES UNTIL THE CONTAINER'S EMPTY RETURN DATE TO THE CARRIER'S TERMINAL.

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 PORT STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.  
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REEFER PLUG-IN AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

