

FRIGHT: COLLECT
 WOODEN PACKAGE:
 TREATED AND CERTIFIED

LEAO ALIMENTOS E
 BEBIDAS LTDA

MRSU5116983 ML-BR0539380 40 DRY 9'6 20 PALLET 6606.000 KGS 41.400 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).

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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 COLLECT

** CONTATO: WILLIAN PEREIRA

EMAIL: WILLIANPEREIRA@INICIOTRANSITARIOS.COM

TEL: +351 911 940 722

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SCAC MAEU

B/L No. 248111943

Shipper (As principal, where "care of", "c/o", or other variants used.) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		Booking No. 248111943
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.) INICIO TRANSITARIOS, LDA. AV. DOM AFONSO HENRIQUES, 1196 8 ANDAR - SALA 801 - ED. ACIA 4450-012 - MATOSINHOS - PORTUGAL NIF: 505106418 **		Export references Svc Contract
Notify Party (see clause 22) INICIO TRANSITARIOS, LDA. AV. DOM AFONSO HENRIQUES, 1196 8 ANDAR - SALA 801 - ED. ACIA 4450-012 - MATOSINHOS - PORTUGAL NIF: 505106418 CONTATO: WILLIAN PEREIRA EMAIL: WILLIANPEREIRA@INICIOTRANSITARIOS.COM TEL: +351 911 940 722		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 SAN RAPHAEL MAERSK		Voyage No. 503N
Port of Loading Santos		Port of Discharge LEIXOES,PORTUGAL
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)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 20 PALLET 01 CONTAINER 40' HC CONTAINING 20 PALLTES WITH: 3060 CX CHA MATTE LEO ORIGINAL 1.6G X 25UN CX30 156 CX MATTE LEO NATURAL GRANEL 100G CX60 NCM: 0903.00.90 HS CODE: 0903.00.90 INCOTERM: FOB INVOICE: PO 005 M3: 41,400 NW: 4.608,00 KGS GW: 6.606,00 KGS DU-E: 25BR0001002692 RUC: 4BR764901842WFADEX24120343	Weight 6606.000 KGS	Measurement 41.400 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. 1 container					
Place of Issue of Waybill Sao Paulo					
Shipped on Board Date (Local Time) 2025-01-27					
Date Issue of Waybill 2025-01-30					
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					
Maersk Brasil (Brasmar) Ltda As Agent(s)					

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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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

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CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 248111943

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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.) INICIO TRANSITARIOS, LDA. AV. DOM AFONSO HENRIQUES, 1196 8 ANDAR - SALA 801 - ED. ACIA 4450-012 - MATOSINHOS - PORTUGAL NIF: 505106418 **		Export references Svc Contract
Notify Party (see clause 22) INICIO TRANSITARIOS, LDA. AV. DOM AFONSO HENRIQUES, 1196 8 ANDAR - SALA 801 - ED. ACIA 4450-012 - MATOSINHOS - PORTUGAL NIF: 505106418 CONTATO: WILLIAN PEREIRA EMAIL: WILLIANPEREIRA@INICIOTRANSITARIOS.COM TEL: +351 911 940 722		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 SAN RAPHAEL MAERSK		Voyage No. 503N
Port of Loading Santos		Port of Discharge LEIXOES,PORTUGAL
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)

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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. 1 container		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) 2025-01-27		Date Issue of Waybill 2025-01-30			
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

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 248111943
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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.) INICIO TRANSITARIOS, LDA. AV. DOM AFONSO HENRIQUES, 1196 8 ANDAR - SALA 801 - ED. ACIA 4450-012 - MATOSINHOS - PORTUGAL NIF: 505106418 **		Svc Contract		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.
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Vessel SAN RAPHAEL MAERSK	Voyage No. 503N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Santos	Port of Discharge LEIXOES,PORTUGAL	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

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Below freight details will not be part of Original Bill of Lading unless requested by customer
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination				Prepaid/Collect Collect Collect Collect	Invoice Party Customer Code Collection Business Unit
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill 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 opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2025-01-27	Date Issue of Waybill 2025-01-30				
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					
Maersk Brasil (Brasmar) Ltda As Agent(s)					

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For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect					
Emission surcharge SPOT and ST Cont	Collect					
Export Service	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
House Transport Document Service	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Documentation Fee - Origin	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Terminal Handling Service - Origin	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		
Premium Quality Container	Prepaid	AD SHIPPING AGENCIAMENTO	30500914803	Maersk Brazil (Santos)		

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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		