



**WEG EQUIPAMENTOS ELETRICOS S/A**  
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**Date:** July 30, 2025

**From:** Import Department

**To:** JAPAN PULP & PAPER CO., LTD.

FOREFRONT TOWER 3-12-1

CHUO-KU - EX - JP

r-nagakubo@kamipa.co.jp

335348522

**Agent in Brasil: AD SHIPPING**

Ernesto Carlos Iserhard, 526

Higienopoli dayane@adshipping.com.br BR

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## SHIPPING INSTRUCTIONS

**Our Shipping Structions N°:** 0011007I25

**LIS Quotation N°:** 135739

**Shipment:** IMMEDIATE

### Clauses:

We refer to your a.m. Proforma Invoice and our Purchase Order. We ask you to arrange shipment of goods, as per the following instructions:

1) Shipping documents must be sent through:

WEG Headquarters - Av. Prefeito Waldemar Grubba, 3300 Vila Lalau - Jaraguá do Sul - SC / CEP 89.256-900 - Brasil A/C Cristiane Evangelista Lopes - Import Department - Malote 97;

1.1) IMPORTANT: In accordance with the brazilian law, see attached Guidelines for Regulating Wood Packaging Material for Exportations to Brazil (Fumigation Certificate / IPPC Logo)

1.2) In order to avoid any possible divergence between the Bill of Lading and the actual packaging, we ask you to please describe the packaging in details in the Packing List.

1.3) As the Brazilian Law does not accept electronic signatures, you must sign all documents (i.e., Commercial Invoice, Packing List) by hand.

1.4) The name and address of manufacturers must be stated in the Commercial Invoice.

1.5) When send the original BL copy by email is necessary inform if the document will be released to our exporter at origin or telex released at destination. This information must be highlighted on email subject and in the subsequent email body message.

IMPORTANT NOTE: Brazilian customs requires the net weight per item. Please include this information in the commercial invoice and packing list. The lack of these weights will cause a fine cost of USD 250,00 per item described in the commercial invoice.

Right after the shipment, we would like you to send us a copy of the Bill of Lading, Commercial Invoice, Packing List and the Fumigation Certificate (or IPPC Logo in Wooden Pallets) by email, as we need this information prior to the clearance of the goods at Customs.

In order to avoid the highest storage costs in Brazilian port warehouses it is indispensable that the original Commercial Invoice be at Customs by the time the cargo arrives.

**2) Modal:** MARITIME

**3) Local of origin:** NAGOYA

**4) Local of destination:** ITAPOA

**5) Agent abroad:**

Seino Logix Ryuta Gyotoku Operations and CS Manager

ddd@logix.co.jp Yasunari Fujisawa Operations fujisawa@logix.co.jp

6) Incoterm: FOB

7) Stackable: YES

8) IMO: NO

9) Goods Information:

Order	Item	NCM	Material	Descriptions of Goods	Quantity	Unit	Currency	Total Price
4507204352	10	4804.51.00	10009347	CARDBOARD PHP 1X2100X3200mm	9.253	KG	USD	30.164,78
4507204352	20	4804.51.00	10009355	CARDBOARD PHP 4X2100X3200mm	7.862	KG	USD	25.158,4
4507204352	30	4805.93.00	11642946	CARDBOARD PHP 5X2100X3200mm	5.544	KG	USD	17.740,8

10) Packing List:

Volume Identification	Lenght (m)	Width (m)	Height (m)	Weight (kg)	Quantity	Area (m²)	Volume (m³)	Gross Weight (kg)
container 40' standard	0.00	0.00	0.00	20.000	0	0	0	0

Amount: USD 73.063,98

Total Area: 0 m²

Total Gross Weight: 0 kg

Volume: 0 m³

Best Regards,

Cristiane Evangelista Lopes