

SHIPPER
 METALCUBAS INDUSTRIA METALURGICA
 LTDA
 RUA GOVERNADOR ROBERTO SILVEIRA,
 444 - BAIRRO SAO JOSE
 95032-710 - CAXIAS DO SUL - RS -
 BRASIL - CNPJ/CPF: 07401879000122

VOYAGE NUMBER
 1GB18N1MA
 BILL OF LADING NUMBER
 SSZ1722103B

**COPY NON NEGOTIABLE
 BILL OF LADING**

CONSIGNEE
 INDELL S.A.C.
 RUC: 20558015684
 CALLE 9 DE DICIEMBRE 105 IV
 CENTENARIO
 AREQUIPA - PERU TEL.: 054 214745

EXPORT REFERENCES



NOTIFY PARTY, Carrier not to be responsible for failure to notify
 INDELL S.A.C.
 RUC: 20558015684
 CALLE 9 DE DICIEMBRE 105 IV
 CENTENARIO
 AREQUIPA - PERU TEL.: 054 214745

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
 Head Office: 4, quai d'Arenç - 13002 Marseille - France
 Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
 562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		LIMA	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM MERCANTOUR	IMBITUBA (BRIBB)	CALLAO, PERU	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM
TLLU5219148 SEAL K0978190 METALCUBAS INDUSTRIA METALURGICA LTDA 001/029	1 x 40HC	29 PACKAGE(S) 841720 (HS) NCM: 84172000 NCM: 84198190 NCM: 39269090 NCM: 74122000 NCM: 84179000 NCM: 84389000 NCM: 84818099 NCM: 85168010 NCM: 85394900 NCM: 90321090 1 X 40HC (PART OF LOT) - 29 PACKAGES 09 WOODEN BOXES AND 20 CARDBOARD BOXES CONTAINING: GASTRONOMICAL EQUIPMENT AS PER COMMERCIAL INVOICE: 08/2025 INVOICE: 08/2025 DU-E: 25BR002343153-7 RUC: 5BR074018792000000000000 0001559259 NET WEIGHT: 323,290 KG	461.200	3700	2.335

Continued on Next Sheet Sheet 1 of 2
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility
 5. FCL
 77. THC at destination payable by Merchant as per line/port tariff
 143. Merchant must ensure they are paid for their cargo prior to the beginning of the voyage. Merchant and any party to this bill of lading are advised that according to destination country law and practice the Carrier has absolutely no control on cargo once discharged. Cargo is delivered through customs to receiver. This may be done without surrendering original bill of lading to ship agent. In such case, the Carrier will not be responsible for any claim due to delivery of cargo without original bill of lading.
 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.
 366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the Carriage, the Carrier shall be entitled to charge the fees referred to in clause 25(5) of the Bill of Lading.
 369. All local charges generating in Peru are to be paid by the Merchant to the agent and designated empty container depot, who render the services locally. All local charges are duly registered on the website <https://www.cma-cgm.com/local/peru/tariffs-local-charges>

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 above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) 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. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.
 All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.
 In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.
(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE SANTOS 23 DEC 2025

SIGNED FOR THE CARRIER CMA CGM S.A.
 BY CMA CGM do Brasil Agencia Maritima Ltda
 as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER
 *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
 TRANSPORT BILL OF LADING

Wolfgang Messiano de Costa
 Manoel Messiano de Costa
 Head of Customer Care
 CPF: 069.971.808-08
 CMA CGM do Brasil



COPY NON NEGOTIABLE
BILL OF LADING

Table with 2 columns: Field Name, Value. Fields include VOYAGE NUMBER (1GB18N1MA), BILL OF LADING NUMBER (SSZ1722103B).

Main header table with 4 columns: PRE CARRIAGE BY*, PLACE OF RECEIPT*, FREIGHT TO BE PAID AT, NUMBER OF ORIGINAL BILLS OF LADING. Includes sub-headers for VESSEL, PORT OF LOADING, PORT OF DISCHARGE, and FINAL PLACE OF DELIVERY*.

Table with 6 columns: MARKS AND NOS CONTAINER AND SEALS, NO AND KIND OF PACKAGES, DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER, GROSS WEIGHT CARGO, TARE, MEASUREMENT. Includes specific data for Gross Weight (461,200 KG), CBM (2,3348), and NCM values.

Part Load Container(s) covered by BLs:SSZ1722103A, SSZ1722103B

Shipped on Board CMA CGM MERCANTOUR 23-DEC-2025 CMA CGM do Brasil Agencia Maritima Ltda As agents for the Carrier. Includes signature of Marcelo Messiano da Costa.

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 461.200 3700 2.335 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

Table with 2 columns: Clause Number, Clause Text. Contains clauses 372, 374, 375, and 379 regarding carrier liability and information sharing.

Table with 2 columns: Field Name, Value. Fields include PLACE AND DATE OF ISSUE (SANTOS, 23 DEC 2025), SIGNED FOR THE SHIPPER, and SIGNED FOR THE CARRIER (CMA CGM S.A. via Agencia Maritima Ltda).