

SHIPPER
 G PANIZ INDUSTRIA DE EQUIPAMENTOS
 PARA ALIMENTACAO LTDA.
 RUA ADOLFO
 RANDAZZO 2010 CEP 95.046-800 BAIRRO
 VILA MAESTRA CAXIAS DO SUL RS
 CNPJ/CPF: 90771833000149

CONSIGNEE
 TO THE ORDER OF BANCO DEL BAJIO, SA

NOTIFY PARTY, Carrier not to be responsible for failure to notify
 ING. JORGE L HERNÁNDEZ
 52 33 36 14 26 25/ 55 19 94 54 20

VOYAGE NUMBER
 1GB18N1MA

BILL OF LADING NUMBER
 SSZ1722089B

**COPY NON NEGOTIABLE
 BILL OF LADING**

EXPORT REFERENCES



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
		MEXICO CITY, DIF	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM MERCANTOUR	IMBITUBA (BRIBB)	ALTAMIRA, TAMAULIPAS, MEXICO (MXATM)	

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
CMAU8513299 SEAL K0978012 G PANIZ INDUSTRIA DE EQUIPAMENTOS 001/186	1 x 40HC	102 PACKAGE (S) 841720 (HS) NCM: 84172000 NCM: 85143900 NCM: 85149000 NCM: 84381000 NCM: 84385000 NCM: 84386000 NCM: 84198190 NCM: 85014019 NCM: 84834010 NCM: 73151210 NCM: 90328982 NCM: 84179000 NCM: 40103900 NCM: 84389000 1 X 40HC AND 1 X 40 HC (PART OF LOT) - 186 PACKAGES 121 WOODEN BOXES AND 65 CARDBOARD BOXES CONTAINING: Continued on Next Sheet	6709.000	3700	44.940
			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
 134. Terminos de linea / liner terms from ship's tackle to ship's tackle
 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.
 209. Carrier's liability for inland haulage in Mexico shall always be limited according to the article 10 of the carta porte / Mexican law. "when the freight does not include the additional charge, the liability of the "trucker" is strictly limited to the sum equivalent to 15 days of minimum wage effective in Mexico city per ton. This also applies when the shipment weight is more than 200 kg but less than 1000 kg. And for shipments under 200 kg the liability will be for days of minimum wage per remittance.
 215. Whenever receivers do not take delivery of cargo after 50 days from discharging date the shipper is responsible towards the line for all expenses/charges/fees/freights and demurrages that may be incurred for return cargo to the POL.
 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.
 223. Maximum payload to transit across Mexican territories (Carrier and Merchant haulage) shall be as per applicable Mexican law / regulations. Any fine, penalty and/or extra cost that may be incurred as a result of not strictly complying with applicable Mexican regulations will be for Merchant account. CMA CGM, its agents, sub-contractors and/or servants shall in no events be liable for the payment of above designed charges
 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

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 SHIPPER

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

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.


 Marcelo Messiano da Costa
 Head of Customer Care
 CPF: 069.971.808-08
 CMA CGM do Brasil



COPY NON NEGOTIABLE
BILL OF LADING

Table with Voyage Number (1GB18N1MA), Bill of Lading Number (SSZ1722089B)

Main header table with columns: PRE CARRIAGE BY*, PLACE OF RECEIPT*, FREIGHT TO BE PAID AT, NUMBER OF ORIGINAL BILLS OF LADING, VESSEL, PORT OF LOADING, PORT OF DISCHARGE, FINAL PLACE OF DELIVERY*

Table with columns: MARKS AND NOS, NO AND KIND OF PACKAGES, DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER, GROSS WEIGHT CARGO, TARE, MEASUREMENT

MAQUINARIA PARA PANADERIA, EQUIPOS PARA RESTAURANTESY REFACCIONES. FOB IMBITUBA PORT IN BRAZIL. INCOTERMS 2020 FORM OF DOCUMENTARY CREDIT IRREVOCABLE DOCUMENTARY CREDIT NUMBER M006568 DATE OF ISSUE 251216

FREIGHT COLLECT INVOICE: 121/2025 DU-E: 25BR002353768-8 RUC: 5BR90771833200000000000 000001566828 NET WEIGHT: 10.978,600 KG GROSS WEIGHT: 14.040,638 KG CBM: 112,819

NCM: 8417.20.00, 8514.39.00, 8514.90.00, 8438.10.00, 8438.50.00, 8438.60.00, 8419.81.90, 8501.40.19, 8483.40.10, 7315.12.10, 9032.89.82, 8417.90.00, 4010.39.00, 8438.90.00.

SHIPPED ON BOARD WOODEN PACKAGE: TREATED AND CERTIFIED

Table with columns: ECNU7214444, SEAL K0976952, 1 x 40HC, 84 PACKAGE(S), 7331.638, 3700, 67.879

TOTAL PKGS 186 PK

Part Load Container(s) covered by BLs:SSZ1722089B, SSZ1722089C

Shipped on Board CMA CGM MERCANTOUR 23-DEC-2025 CMA CGM do Brasil Agencia Maritima Ltda As agents for the Carrier

Handwritten signature and stamp of Marcelo Messiano da Costa, Head of Customer Care, CMA CGM do Brasil

Table with columns: Weight in Kgs Total: 2 CONTAINER(S), Continued From Previous Sheet, Sheet 2 of 2, 14040.638, 7400, 112.819

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties... 374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge. 375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading. 379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected, by any risk, the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

Table with columns: 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.

Table with columns: SIGNED FOR THE SHIPPER, *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING, Handwritten signature and stamp of Marcelo Messiano da Costa, Head of Customer Care, CMA CGM do Brasil