

SHIPPER				COPY NON NEGOTIABLE BILL OF LADING				VOYAGE NUMBER	
PROLIN IMP E EXP PROJ E LOG R AUGUSTO SEVERO 13 CONJ 24 CENTRO SANTOS BRAZIL CNPJ/CPF: 10394193000166								1GBS1N1MA	
								BILL OF LADING NUMBER	
								SSZ1447840	
CONSIGNEE				EXPORT REFERENCES					
CI TRADING SOLUTIONS SAS CARRERA 57 99A 65 OFC 1210 TORRES DEL ATLANTICO BARRANQUILLA COLOMBIA**									
NOTIFY PARTY, Carrier not to be responsible for failure to notify				CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille					
CI TRADING SOLUTIONS SAS CARRERA 57 99A 65 OFC 1210 TORRES DEL ATLANTICO BARRANQUILLA COLOMBIA									
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING			
				BOGOTA		THREE (3)			
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*			
XIN OU ZHOU		SANTOS		BARRANQUILLA					
MARKS AND NOS		NO AND KIND		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT		TARE	MEASUREMENT
CONTAINER AND SEALS		OF PACKAGES				CARGO			
						KGS	KGS	CBM	
TLLU5097517		1 x 40HC		48 PALLETS		27104.000		3700	50.000
SEAL L5259663				01 CONTENEDOR 40' HC DICIENDO CONTENER:					
2394-01/2023,				48 PALETAS DE MADERA CONTENIENDO:					
2361-02/2023,				HOJA DE ALUMINIO EN BOBINA ALEACIÓN 8079A TEMPLE O					
2363-04/2023 Y				CARGADO A BORDO					
2364-02/2023				FLETE POR COBRAR					
NOVELIS DO BRASIL				2394-01/2023					
LTDA				PN: 21.235,00					
LITOPLAS S.A				PB: 22.910,00					
COLOMBIA				QTD: 40 PALETAS DE MADERA					
HECHO EN BRASIL				M3: 26.18					
				NCM: 7607.11.90					
				RUC: 4BR605618002LITCO000000000000014276					
				2361-02/2023					
				PN: 1.371,00					
				PB: 1.491,00					
				QTD: PALETAS DE MADERA					
				M3: 1.96					
				NCM: 7607.11.90					
				RUC: 4BR605618002LITCO000000000000014276					
				2363-04/2023					
				PN: 455,00					
				PB: 495,00					
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					be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all				
5. FCL					losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.				
77. THC at destination payable by Merchant as per line/port tariff					225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the				
177. Acorde con el decreto 1960 de 1967 y las modificaciones del decreto 2685 de 1999, la naviera					deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the				
declara que este transporte tiene destino final deposito habilitado puerto de descargue. El traslado a un					consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all				
deposito habilitado diferente o a zona franca es por cuenta y riesgo de la carga y para llevarse a cabo, el					the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable				
agente o la naviera deben dar el paz y salvo por haber recibido el pago de fletes y recargoes.					consent to the possible carriage of the goods on the deck of any vessel.				
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the					274. The Merchant is responsible for returning any empty container, with interior clean, free of any				
York/Antwerp rules, 2004.					dangerous goods placards, labels or markings, at the designated place, and within 60 days following to				
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site					the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to				
www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted,					indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not				
then rates applicable as per general tariff grid shall start from the day following the last free day.					limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the				
216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may					Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of				
					release of the container which shall be remitted as security for payment of any sums due to the Carrier, in				
					particular for payment of all detention and demurrage and/or container indemnity as referred above.				
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		20 MAR 2024		SIGNED FOR THE CARRIER CMA CGM S.A.			
SIGNED FOR THE SHIPPER						BY CMA CGM do Brasil Agencia Maritima Ltda			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED						as agents for the carrier CMA CGM S. A.			
TRANSPORT BILL OF LADING									
						Giselle Gonçalves Cova Customer Care Manager CPF: 287.529.348-61 CMA CGM do Brasil			



COPY NON NEGOTIABLE
BILL OF LADING

VOYAGE NUMBER
1GBS1N1MA
BILL OF LADING NUMBER
SSZ1447840

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING		
				BOGOTA		THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
XIN OU ZHOU		SANTOS		BARRANQUILLA				
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN				GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES							

KGS KGS CBM

QTD: PALETAS DE MADERA
M3: 0.65
NCM: 7607.11.90
RUC: 4BR605618002LITCO000000000000014276

2364-02/2023
PN: 2.048,00
PB: 2.208,00
QTD: PALETAS DE MADERA
M3: 2.62
NCM: 7607.11.90
RUC: 4BR605618002LITCO000000000000014276
EMBALAJE DE MADERA: TRATADA Y CERTIFICADA.
** NIT:900626680-0

FREIGHT AS PER AGREEMENT
FREIGHT COLLECT

Shipped on Board XIN OU ZHOU 20-MAR-2024 CMA CGM do Brasil
Agencia Maritima Ltda As agents for the Carrier

Giselle Gonsalves Cova
Customer Care Manager
CPF: 287.529.348-61
CMA CGM do Brasil

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 27104.000 3700 50.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable 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 Shipper in his shipping instruction or otherwise weighted during the Carriage.	before loading at port of loading.
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, including but not limited to digital supply chain platforms.	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.
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	

PLACE AND DATE OF ISSUE	SANTOS	20 MAR 2024	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			

Giselle Gonsalves Cova
Customer Care Manager
CPF: 287.529.348-61
CMA CGM do Brasil