

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 272828843
Shipper (As principal, where "care of", "c/o", or other variants used.) ARAGON LOGISTICS & INSPECTIONS LLC 7206 NW 84 AVE Miami FL 33166 TEL: (786) 759-7706 EI# 93-1463553		Booking No. 272828843	
Consignee XTREME SRL Carretero Del Chaco y Listo Valois CIUDAD DEL ESTE RUC: 80018281-2 Paraguay		Export references Svc Contract 299196151	
Notify Party (see clause 22) TRANSTEMARE S.R.L. RUT: 213362090011 TEL: 29158451 DIRECCION: COLON 1464 MONTEVIDEO-URUGUAY operaciones@transtemare.com.uy santiago.pizarro@transtemare.com.uy		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 STEPHANIE C		Voyage No. 628S	
Port of Loading Port Everglades		Port of Discharge Montevideo	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
		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. SHIPPED ON BOARD STEPHANIE C \ 628S ON AT Port Everglades 1 Container Said to Contain 3341 PACKAGE 3341 Packages TOILET PREP & VITAMINS NCM 2106.90.30 3304.99.10 MERCADERIA EN TRANSITO CON DESTINO FINAL DEPOSITO ADUANERO XTREME SRL CIUDAD DE MINGA GAUZU-ALTO PARANA, RUTA INTL N7 KM 22 PARAGUAY POR CUENTA Y ORDEN DEL CONSIGNATARIO O MERCADERIA MSKU1724583 40 DRY 9'6 3341 PACKAGE 13911.000 KGS Shipper Seal : 10196871 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 Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 13911.000 KGS	Measurement
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination		Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party TRADEWINGS USA CORP TRADEWINGS USA CORP TRADEWINGS USA CORP	Customer Code 33103255662 33103255662 33103255662	Collection Business Unit Maersk Agency U.S.A., Inc - Charlotte Maersk Agency U.S.A., Inc - Charlotte Maersk Agency U.S.A., Inc - Charlotte	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Mumbai		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)		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Forwarder TRADEWINGS USA CORP NW 84 TH AVE MIAMI LAKES FL 33016		Signed for the Carrier Maersk A/S				
This transport document has one or more numbered pages						
As Agent(s)						

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
FREIGHT PREPAID
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Prepaid	TRADEWINGS USA CORP	33103255662	Maersk Agency U.S.A., Inc - Charlotte		
Import Service	Prepaid	TRADEWINGS USA CORP	33103255662	Maersk Agency U.S.A., Inc - Charlotte		
Value Protect Starter	Prepaid	TRADEWINGS USA CORP	33103255662	Maersk Agency U.S.A., Inc - Charlotte		