

(city), (month) (day), 2019.

To: **MEDITERRANEAN SHIPPING COMPANY DO BRASIL LTDA.**

Av. Ana Costa, 291 – 4º floor
Cep: 11060-001 – Santos – SP – Brasil

FROM: **COMPANY NAME: (PREENCHER COM DADOS DO NVO/AGENTE)**

ADDRESS:
CEP: XXXX-XXX – CITY – STATE – Brasil
PERSON IN CHARGE:

Ref.: **Reexportation of CONDEMNED WOOD/WOODEN PALLETS RETURN**

BL IMPO N°:
Container IMPO N°:
Export Booking Request N°:

We hereby authorize MSC to reexport the cargo that came inside the above-mentioned container(s), which is (are) at the port of (porto onde a carga se encontra) in (país) since (data de descarga no porto onde a carga se encontra), to (POD da reexportação, país). The reason for this request is that the wood has been rejected by MAPA.

We assume full payment of the costs generated at (porto onde a carga se encontra), as well as the costs to reexport this unit to (POD da reexportação, país).

Also, we declare that, as soon as the container(s) arrive(s) at (POD da reexportação, país). port, the new consignee (nome do novo consignatário) will proceed with the necessary actions to clear the cargo and return the empty container(s) to MSC.

Also, If (nome do NVO que será o novo consignatário) on behalf of (nome do verdadeiro cnee) doesn't release the cargo at the destiny, we assume full and solidary responsibility for withdraw, clear the cargo and return the empty box, as well to full payment of the costs generated at (POD da reexportação, país), due to late pick up.

We assume the commitment to provide a deposit to the Local Agent of MSC GVA in the amount of USD 5,000.00 (five thousand dollars) through bank transfer in the account (AG: XXXX - CC XXXX - MSC MEDITERRANEAN SHIPPING DO BRASIL LTDA - CNPJ: 02.378 .779 / 0001-09), authorizing, without prior notice, its use in the event of expenses generated in the transport in reference, regardless of the nature of the debt, not resulting in the reduction of the debt, if they still exist.

At the end of the transport, with the return of the empty container at the port of discharge, without any amounts still due for the transport in reference, the deposit will be returned to the Shipper, in the same account in which the transfer was made.

This amount must be converted into national currency on the date of payment, according to the exchange rate that will be provided by MSC.

Yours truly,

COMPANY NAME SIGNING: **(PREENCHER COM DADOS DO NVO/AGENTE QUE SERÁ EXPORTADOR NO MBL MSC)**

SIGNATORY NAME:

SIGNATORY CARGO AT THE COMPANY:

SIGNATORY PERSONAL DOCUMENT Nº: