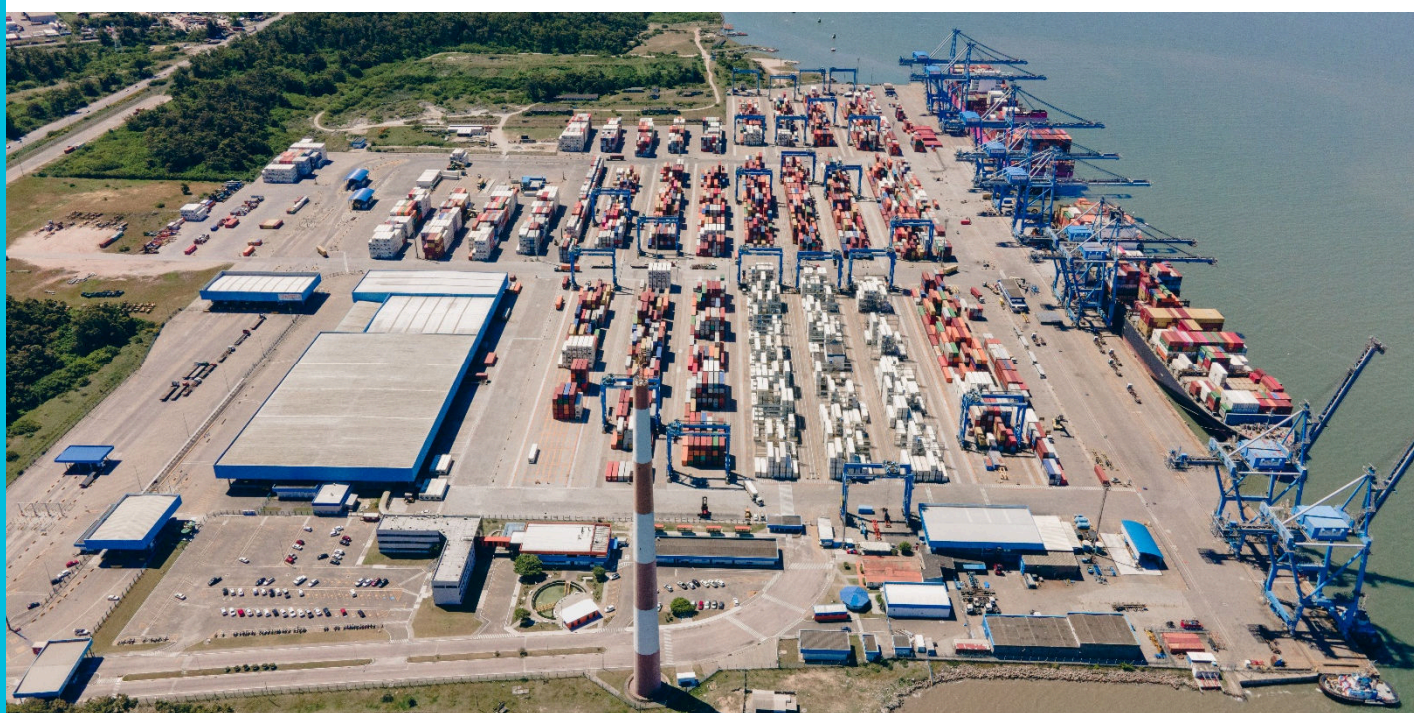


RIO GRANDE CONTAINER TERMINAL

SERVICES AND PRICES STRUCTURE 2025



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A. USE OF THE BERTHING FACILITIES (PIER/FENDERS)

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
A.1. Occupation of the docking berth				
A.1.1. By vessel	R\$ x meter x hour	149,18	ISS 3% + PIS/COFINS 9,25%	170,00
A.1.2. By vessel, for Fuel Supply	R\$/KG	138,65	ISS 3% + PIS/COFINS 9,25%	158,00

Application norms:

- 1- Item A.1.1. value of this item will be applied by vessel, including mooring, unberthing and use of fenders. Per vessel, per cradle, per meter, per hour or fraction
- 2- Item A.1.1. e A.1.2. value of this item will be applied multiplied by 100 whenever the vessels remain moored, for their convenience or responsibility, without carrying out cargo handling for more than two hours, counted from the notification of the Terminal Administration.

B. CONTAINER HANDLING IN SHIP OPERATIONS**B.1. Onboard Operation**

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
B.1.1. Ship Loading and Discharge				
B.1.1.1. Full CNTR (20' / 40')	Box Rate			
B.1.1.2. Empty CNTR (20' / 40')	Box Rate			
B.1.2. Transshipment (full/empty)	Box Rate			
B.1.3. Shifting on Board				
B.1.3.1. Full CNTR (20' / 40')	Box Rate			
B.1.3.2. Empty CNTR (20' / 40')	Box Rate			
B.1.4. Shifting via Quay				
B.1.4.1. Full CNTR (20' / 40')	2x Box Rate			
B.1.4.2. Empty CNTR (20' / 40')	2x Box Rate			
B.1.5. Time stopped per gang		20.166,71	ISS 3% + PIS/COFINS 9,25%	22.982,00
B.1.6. Hour stopped after operations end	after operations end	67.220,01	ISS 3% + PIS/COFINS 9,25%	76.604,00
B.1.7. Operation of hatch covers on ships (2 mvs)	1,5 x Box Rate Full			

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
B.1.8. Operation with OOG cargo containers				
B.1.9. Handling Twist Lock box + placing Twist Locks on land	Box Rate			

Application norms:

- 1 - Item B.1.1., refers to the handling of containers between bays and of the same ship, moved to/from the Terminal.
- 2 - Item B.1.3., refers to the operation of removing containers between bays and holds of the same ship, through a single movement.
- 3 - Item B.1.4., refers to the operation of removing containers between “bays” and holds of the same ship via land, through two movements.
- 4 - The value of item B.1.5., will be charged whenever the sum of the stopped time of each gang, during the whole operation, is greater than two hours, being only counted the stoppages that are the ship's responsibility (Idle Time). Value per hour or fraction.
- 5 - The value of item B.1.6., will be charged whenever the ship occupies the wharf before the start or after the end of operations, for more than 2 hours (Detention Time). Value per hour or fraction.
- 6 - Box Rate - Criterion that includes items B.1., B.2., B.3., by prior agreement with the Client.

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
7 - Standard Box Rate.	Box Rate	1.310,99	ISS 3% + PIS/COFINS 9,25%	1.494,00

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
B.2. Operation on Land				
B.2.1. Full CNTR.	container	866,97	ISS 3% + PIS/COFINS 9,25%	988,00
B.2.2. Empty CNTR.	container	866,97	ISS 3% + PIS/COFINS 9,25%	988,00

Application norms:

- 1- Item B.2., comprises the handling of containers on arrival, pre-stacking and transportation to the ship's broadside and vice versa. According to service contract.
- 2- Full containers will have special discounts in item B.2. in:
 - Merchandise from or destined for a country that has an agreement with Brazil, unloaded for later transportation by land/sea.
 - Cabotage: 40%
 - Inland navigation: 60%
- 3 - In the shifting via quay operation (item B.1.4.), item B.2. will be charged separately only once per unit (CNTR) removed.

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
B.3. Crane Use				
B.3.1. Full CNTR - Mobile Crane.	on request			
B.3.2. Empty CNTR - Mobile Crane	on request			
B.3.3. Full CNTR - STS Crane	on request			
B.3.4. Empty CNTR - STS Crane	on request			

Application norms:

- Item B.3., refers to the use of the inland equipment for the handling of containers in order to streamline the operation of the ship, as well as the use for handling special Break Bulk cargo.
- In the Shifting on board operation (item B.1.3.), item B.3., will be charged separately according to the number of shifting carried out by the inland equipment, that is, a single movement at each shifting.
- In the Shifting via quay operation (item B.1.4.), item B.3., will be charged separately according to the number of movements made by the inland equipment, since in this type of shifting two movements are carried out with each container.

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
B.4. The "ISPS Code" (ANTAQ – 1.2.6.3.)				
B.4.1. The ISPS Code will focus on deep sea full containers (export and import) being charged from exporters/importers per unit	unit	83,28	ISS 4% + PIS/COFINS 9,25%	96,00
B.4.2. In LCL import (cargo) the same value per BL. The invoice will be issued immediately after payment of the amount.	per BL	83,28	ISS 4% + PIS/COFINS 9,25%	96,00

Application norms:

- Procedure for export and import: the payment of said amount must be made together with the payment of import and export tariffs in cash.

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
B.5. Discharge and loading of special cargo, operation and indivisible price of great weight and/or great volume.				
B.5.1 Lashing of cargo on board	on request			

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
C. BONA FIDE DEPOSITARY FEE				
C.1. Goods imported or returned from abroad unloaded at the Terminal	of the CIF value per process.	0,39%	0,39%	0,39%

Application norms:

- TECON RG, as a bonded terminal, is responsible as a bona fide depositary for all goods from the operation on board of ships in the terminal until their departure.
- In item C.1., for goods considered special/dangerous (see item 5 of the Final Considerations), a percentage of 100% increase in the service provided will be applied.

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
3- 2- The minimum amount of Bona Fide Depositary Fee is		885,40	ISS 3% + PIS/COFINS 9,25%	1.009,00

D. USE OF YARD OPERATION EQUIPMENT

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
D.1. Extra Handling of Containers				
D.1.1. Full / Empty CNTR	unit	289,58	ISS 3% + PIS/COFINS 9,25%	330,00
D.2. Internal transport of Containers between sectors				
D.2.1. Full / Empty CNTR	unit	289,58	ISS 3% + PIS/COFINS 9,25%	330,00
D.3. Yard reallocation by vessel change/discharge port				
D.3.1. Full / Empty CNTR	unit	866,97	ISS 3% + PIS/COFINS 9,25%	988,00
D.4. Export container lifting (exit gate / abandonment of shipment)				
D.4.1. Full / Empty CNTR	unit	579,15	ISS 3% + PIS/COFINS 9,25%	660,00
D.5. Export OOG container lifting (exit gate / abandonment of shipment)				
D.5.1. Full / Empty CNTR	unit	1.445,24	ISS 3% + PIS/COFINS 9,25%	1.647,00
D.6. Import container lifting				
D.6. Import container lifting	container	289,58	ISS 3% + PIS/COFINS 9,25%	330,00
D.7. Loading/Discharge of Container on the Railway				
D.7.1 Full / Empty CNTR	unit	866,97	ISS 3% + PIS/COFINS 9,25%	988,00

Application norms:

- 1- Items D., refer to the extra handling and handling of containers between sectors in the Terminal Yard, at the request of the customer through a Service Order.
- 2- The prices in items D. include remuneration for equipment and personnel services.
- 3- Item D.3. consists of two extra handlings and one internal transport, including handlings that may be necessary for this movement.
- 4- Item D.4. and D.5. are equivalent to two extra movements in the Terminal Yard, at the customer's request through a Service Order, any handling that may be necessary for this movement will be charged additionally according to item D.1.
- 5- In items D.4. and D.5., when requesting the removal of the container from the Terminal, will be charged of container lifting, necessary extra handling, storage (loss of free time), ISPS Code and Presence of Cargo.
- 6- Any containerized cargo that changes its "FCL/LCL" regime or due to the loss of the "DTA" yard cargo regime, will be subject to reallocation in the courtyard, and will be charged for handling according to item D.3. this table.
- 7- In Item D.6., it refers to all import containers.
- 8- In items D.1, D.2, D.3, D.4, D.5, D.6, for goods considered special/dangerous (see item 5 of the Final Considerations), a percentage of 100% increase in the service provided will be applied.
- 9- In items D.1, D.3, D.6, for the OOG containers, a percentage of 100% increase in the service provided will be applied.

E. ACCESSORY SERVICES

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
E.1 Water supply to vessels in the Terminal area per m ³	per m ³	43,88	ISS 3% + PIS/COFINS 9,25%	50,00
E.2. Supply of electrical energy to vessels in the Terminal area, Per KWH (+ KWH from CEEE (State-owned company responsible for the supply of electricity in the State of Rio Grande do Sul)	per KWH	50,02	ISS 3% + PIS/COFINS 9,25%	57,00
E.3. Weighing				
E.3.1. Scale Use (single cargo)	unit	238,68	ISS 3% + PIS/COFINS 9,25%	272,00
E.3.2. 20' and 40' containers, full and empty	unit	1.004,74	ISS 3% + PIS/COFINS 9,25%	1.145,00
E.3.3. Export cargoes (receiving)	container	86,87	ISS 3% + PIS/COFINS 9,25%	99,00
E.3.4. Import (Receiving)				
E.3.4.1. 20' and 40' containers	container	113,20	ISS 3% + PIS/COFINS 9,25%	129,00
E.3.4.2. Deconsolidated cargo (LCL)	per BL	30,71	ISS 3% + PIS/COFINS 9,25%	35,00
E.4. Supply of area, special outlet and electricity to reefer containers, per unit, day or fraction	per unit, day or fraction	277,29	ISS 3% + PIS/COFINS 9,25%	316,00
E.4.1. Additional Hot Stuffing daily rate		358,02	ISS 3% + PIS/COFINS 9,25%	408,00
E.4.2. Change of set point		85,12	ISS 3% + PIS/COFINS 9,25%	97,00
E.5. Temperature monitoring per unit per day or fraction	Day or fraction	74,59	ISS 3% + PIS/COFINS 9,25%	85,00
E.6. Plug In/Out.	unit	98,28	ISS 3% + PIS/COFINS 9,25%	112,00
E.7. GOLD scheduling - Gates entrance	unit	559,85	ISS 3% + PIS/COFINS 9,25%	638,00
E.8. Expired Scheduling Gates / no show	unit	181,64	ISS 3% + PIS/COFINS 9,25%	207,00

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
E.9. Container arrival after dead-line.	unit	289,58	ISS 3% + PIS/COFINS 9,25%	330,00
E.10. Seal Rupture.	unit	43,88	ISS 3% + PIS/COFINS 9,25%	50,00
E.11. Issuance of Certificate/Declaration.	unit	86,87	ISS 3% + PIS/COFINS 9,25%	99,00
E.12. Badge Issuance.	unit	73,71	ISS 3% + PIS/COFINS 9,25%	84,00
E.13. IMO label placement/removal.	unit	86,87	ISS 3% + PIS/COFINS 9,25%	99,00
E.14. Use of Terminal Facilities	on request			
E.15. Non-invasive inspection				
E.15.1. 20' and 40' containers Import.	unit	580,91	ISS 3% + PIS/COFINS 9,25%	662,00
E.15.2. Deconsolidated cargo import (LCL).	Per BL	147,42	ISS 3% + PIS/COFINS 9,25%	168,00
E.15.3. 20' and 40' Containers Export.	unit	299,23	ISS 3% + PIS/COFINS 9,25%	341,00
E.15.4. Empty 20' and 40' Containers.	unit	267,64	ISS 3% + PIS/COFINS 9,25%	305,00
E.16. Invasive inspection on platform (20'/40').	unit	383,47	ISS 3% + PIS/COFINS 9,25%	437,00
E.17. Cabotage Services - Information consultation service in the "SISCOMEX" system + Invoice Control				
E.17.1. Basic rate	per process	86,87	ISS 3% + PIS/COFINS 9,25%	99,00
E.18. Information exchange service in the system, such as changing the entire blocks of a ship due to call cancellation.	container	145,67	ISS 3% + PIS/COFINS 9,25%	166,00
E.19. Handling of container for fumigation/aeration 20'/40'.	unit	866,97	ISS 3% + PIS/COFINS 9,25%	988,00

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
E.20. Container handling for Heat Treatment HT 20'/40'.	unit	1.082,84	ISS 3% + PIS/COFINS 9,25%	1.234,00
E.21. Provision of container for fumigation loose cargo.	per process	507,20	ISS 3% + PIS/COFINS 9,25%	578,00
E.22. Use of special area	unit	509,83	ISS 3% + PIS/COFINS 9,25%	581,00
E.23. Special Service for Leaking Container	on request		ISS 3% + PIS/COFINS 9,25%	
E.24. Washing	container	173,75	ISS 3% + PIS/COFINS 9,25%	198,00
E.25. PTI (Pre-Trip Inspection).	container	117,59	ISS 3% + PIS/COFINS 9,25%	134,00
E.26. Handling EMR	container	289,58	ISS 3% + PIS/COFINS 9,25%	330,00

Application norms:

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
1- In item E.3.1., from the second pallet, sum R\$ 55,28 per pallet.	per pallet	55,28	ISS 3% + PIS/COFINS 9,25%	63,00

2- In item E.2., the amount added to the electricity prices, on the billing date, are to remunerate these services..

3- The amount charged in item E.3.2., includes services of positioning for weighing and weighing the container, respectively.

4 Item E.7., refers to the special scheduling when the chosen scheduling time has no time available. This service guarantees the entry of the container at the Terminal even at this time, with the vacancies filled. Scheduling must be done for all containers that are destined for shipment at the Terminal, on our Home Page

www.teconline.com.br.

5- In items E.10. and E.13. handling services in the blocks and container positioning for the service are not included. These will be charged according to item F.9.

6- The amount charged in item E.16 includes service F.10.

7- In item E.3.4., it refers to all import containers.

8- In item E.22. it includes the demarcation of a special area and its use, as well as the administrative and operational procedures necessary for making the container available in this area. This service is applicable to containers that require a special area according to their customs regime.

9- In item E.22, for goods considered special/dangerous (see item 5 of the Final Considerations), a percentage of 100% increase in the service provided will be applied.

10- In Item E.3.2, the full export containers that present divergence between the declared weight and the measured weight, if in the weighing carried out at the gate in there is a divergence in the documented amount informed of the measured weight,

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higher than the percentage established by the government agencies, the container will be sent for new weighing and the respective handling, and, once the divergence in the weight declaration is confirmed, the amount corresponding to the new weighing carried out will be charged.

11- In item E.15, the containers will be inspected as determined by the Brazilian Customs (Receita Federal) and/or other consenting bodies, and the Client must pay for the services provided by TECON RG.

12- In item E.3.2, for the OOG containers, a percentage of 100% increase in the service provided will be applied.

13- Item E.3, for the goods considered as special/dangerous (as per item 5 of the Final Considerations), a 100% percentage will be added to the service.

F. USE OF WAREHOUSE SERVICES STRUCTURE

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
F.1. Stripping of container with mechanized cargo				
F.1.1. CNTR 20'.	unit	845,91	ISS 3% + PIS/COFINS 9,25%	964,00
F.1.2. CNTR 40'.	unit	1.106,53	ISS 3% + PIS/COFINS 9,25%	1.261,00
F.2. Stripping of container with non-mechanized cargo				
F.2.1. CNTR 20'.	unit	1.424,18	ISS 3% + PIS/COFINS 9,25%	1.623,00
F.2.2. CNTR 40'.	unit	2.022,64	ISS 3% + PIS/COFINS 9,25%	2.305,00
F.3. Flat, Platform and Open Top container stripping operation and values	on request			

Application norms:

- For stripping under the FCL regime, the prices of items F.1., F.2. and F.3. include the internal movement of the container from the blocks, handling in the yard and in the stripping area and subsequent stripping directly to the truck.
- All FCL containers that are unstuffed at the Terminal will be invoiced against the requester.
- In the delivery of import cargo, after stripping, if loaded in a box truck or container, the value of a partial stuffing will be charged, according to item F.7.
- Unconsolidated containers (FCL) will not be unstuffed to warehouse. In case the Importer needs to return the containers to the Shipowner, the stripping must be authorized by the Brazilian Customs (Receita Federal), directly to containers rented by the cargo owner, and will take place upon payment of all services performed until the date of exchange of the units. Thereafter, services that occur will be charged monthly.
- In items F.1, F.2, F.3, for goods considered special/dangerous (see item 5 of the Final Considerations), a percentage of 100% increase in the service provided will be applied.
- For Mixed Container Stripping, prices will be in accordance with Item F.2.
- Manual cargo in item F.2 means all non-palletized or special cargo operations.

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
F.4. Stuffing of container with mechanized cargo				
F.4.1. CNTR 20'.	unit	845,91	ISS 3% + PIS/COFINS 9,25%	964,00
F.4.2. CNTR 40'.	unit	1.106,53	ISS 3% + PIS/COFINS 9,25%	1.261,00

Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
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F.5. Stuffing of container with non-mechanized cargo

F.5.1. CNTR 20'.	unit	1.424,18	ISS 3% + PIS/COFINS 9,25%	1.623,00
F.5.2. CNTR 40'.	unit	2.022,64	ISS 3% + PIS/COFINS 9,25%	2.305,00

F.6. Flat, Platform and Open Top container stuffing operation and values	on request			
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Application norms:

- 1- Includes receiving the empty container, handling it, receiving the cargo and transporting it after stuffing to the pre-stacking area at this Terminal. This service does not include item F.11.3..
- 2 - The receipt of cargo in a box truck or container truck will be charged for the amount of a stripping, according to item F.7.
- 3 - In items F.4, F.5, for goods considered special/dangerous (see item 5 of the Final Considerations), a percentage of 100% increase in the service provided will be applied.

Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
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F.7. 20'/40' CNTR Partial Stuffing / Stripping (value per operation)

F.7.1. Mechanized cargo	unit	599,33	ISS 3% + PIS/COFINS 9,25%	683,00
F.7.2. Non-mechanized cargo	unit	1.047,74	ISS 3% + PIS/COFINS 9,25%	1.194,00

Application norms:

- 1- The prices of this item include the receipt of cargo at the warehouse in the case of partial stuffing.
- 2- Partial stripping/stuffing is understood as the movement of up to 15m³ of the cargo volume of the container.
- 3- In item F.7, for goods considered special/dangerous (see item 5 of the Final Considerations), a percentage of 100% increase in the service provided will be applied.
- 4- For Mixed Container Stuffing, prices will be in accordance with Item F.5.

Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
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F.8. Pick up/Delivery of containers for Stuffing/Stripping

F.8.1. Container 20'.	unit	167,60	ISS 3% + PIS/COFINS 9,25%	191,00
F.8.2. Container 40'.	unit	214,99	ISS 3% + PIS/COFINS 9,25%	245,00
F.8.3. Container cleaning	unit	94,77	ISS 3% + PIS/COFINS 9,25%	108,00

F.8.4. Delivery of the container to Depot with damage

F.8.4.1. CNTR 20'.	unit	535,28	ISS 3% + PIS/COFINS 9,25%	610,00
F.8.4.2. CNTR 40'.	unit	621,27	ISS 3% + PIS/COFINS 9,25%	708,00

Application norms:

- 1- In item F.8.3. the amount will be charged for cleaning the container after stripping and before returning the unit to the shipowner's Depot.
- 2- In item F.8.4. the amount will be charged when the empty container returns to the Terminal due to delivery to the shipowner's Depot not being authorized.
- 3- In item F.8.4. it includes the return of the container to the Terminal and all the necessary extra internal movements, as well as the new delivery attempt. The return of the empty container will take place from Monday to Saturday, as the shipowner's depot works. Any delivery restriction to the terminal must be informed in advance. If the depot points out damage or washing in the return, we will notify the stripping requester for authorization and knowledge of the cost of the depot. The deadline for authorization must occur within one hour (1 hour), after the deadline, the unit will be collected and will be subject to additional return of damaged container according to item F.8.4 of the Structure of Services and Prices.

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
F.9. Handling of cntr for invasive inspection imp/exp (20'/40').	unit.	612,50	ISS 3% + PIS/COFINS 9,25%	698,00
F.10. Terminal attendance for government agencies inspection of CNTR on a truck	unit	181,64	ISS 3% + PIS/COFINS 9,25%	207,00

Application norms:

- 1- Item F.9. refers to the positioning of Containers in the Terminal yard to carry out inspection, including handling for the removal in the blocks, transport to the survey area and discharging in the survey area. After the inspection, which can include stripping and stuffing, this service includes extra handling for the removal from the survey area, transport to return to the blocks, and handling of discharging the blocks, always including possible necessary handling of containers around the container to which the service is done.
- 2 – In item F.9, for goods considered special/dangerous (see item 5 of the Final Considerations), a percentage of 100% increase in the service provided will be applied.
- 3- In item F.9, for the OOG containers, a percentage of 100% increase in the service provided will be applied.

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
4- For item F.9. there will be an additional when the inspection is in the cold antechamber.	unit	134,26	ISS 3% + PIS/COFINS 9,25%	153,00

F.11. Accessory Services Import and Export Warehouse

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
F.11.1. Deconsolidation of containerized cargo (LCL)				
F.11.1.1. Deconsolidation of palletized cargo by BL	ton or m ³	69,32	ISS 3% + PIS/COFINS 9,25%	79,00
F.11.1.2 Deconsolidation of non-palletized cargo by BL.	ton or m ³	108,81	ISS 3% + PIS/COFINS 9,25%	124,00
F.11.2. Export Warehouse Cargo Lifting.	NF	278,17	ISS 3% + PIS/COFINS 9,25%	317,00
F.11.3. Lashing and Reinforcement of Lashing	on request			
F.11.4. Repair / exchange of pallet / packaging	on request			

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
F.11.5. Export / import container photos		721,31	ISS 3% + PIS/COFINS 9,25%	822,00
F.11.6. Pictures of the cargo		108,81	ISS 3% + PIS/COFINS 9,25%	124,00
F.11.7. Marking / labeling pallets Export Warehouse.	on request			
F.11.8. Putting canvas / plywood on cargo	on request			
F.11.9. Placement of canvas on container	on request			
F.11.10. Loose cargo fumigation	on request			
F.11.11. Cargo handling for inspection in Import Warehouse.		261,50	ISS 3% + PIS/COFINS 9,25%	298,00
F.11.12. Labeling Import Warehouse, period or fraction.		1.010,00	ISS 3% + PIS/COFINS 9,25%	1.151,00
F.11.13. Use of overtime services Warehouse.		1.010,00	ISS 3% + PIS/COFINS 9,25%	1.151,00
F.11.14. Opening of volumes during inspection.		458,06	ISS 3% + PIS/COFINS 9,25%	522,00
F.11.15. Opening of container for inspection.		136,01	ISS 3% + PIS/COFINS 9,25%	155,00
F.11.16. Searching for stored documentation.		181,64	ISS 3% + PIS/COFINS 9,25%	207,00
F.11.17. Start/completion of Transit		535,28	ISS 3% + PIS/COFINS 9,25%	610,00
F.11.18. Unitization/Deunitization of cargo on pallet.	on request			

Application norms:

Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
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1- In item F.11.1.1 and F.11.1.2., the minimum charge is R\$:

1.1- In item F.11.1.1., the minimum charge is R\$.	per BL	336,96	ISS 3% + PIS/COFINS 9,25%	384,00
1.2 - In item F.11.1.2., the minimum charge is R\$.	per BL	492,28	ISS 3% + PIS/COFINS 9,25%	561,00
2- In item F.11., the minimum charge is R\$.	on request	289,58	ISS 3% + PIS/COFINS 9,25%	330,00

3- In item F.11.1. it includes separation, physical and documentary checking of the cargo after stripping, marking and distribution in the warehouse. The amount will be charged per ton or m³, as it is higher.

4- In item F.11.1. cargo stripping and lifting services are not included, prices according to Item F.1., F.2. and F.12.

5- Item F.11.2. refers to the case of removal of the cargo due to withdrawal from stuffing. In this case, there is a loss of storage exemption according to item G.4.

6- Item F.11.3. it will have the agreed value of labor, lashing material used and technical report included.

7- Item F.11.5. includes container positioning services and photos of the process.

8- Item F.11.6. is charged per process and not per photo provided.

9- In items F.11.1, F.11.2, F.11.3, F.11.4, F.11.7, F.11.8, F.11.9, F.11.10, F.11.11, F.11.12, F.11.14, F.11.15, for goods considered special/dangerous (see item 5 of the Final considerations), a percentage of 100% increase in the service provided will be applied. 10- Para as desconsoledações mistas, os preços serão de acordo com o Item F.11.1.2.

11- Consider in item F.11.13 as ordinary hours:

- Import warehouse from 7:30 am to 12 am Monday through Saturday.

- Export warehouse, from 8:00 am to 6:00 pm during the week.

- Special cargo warehouse, from 7:30 am to 3:00 pm during the week and Saturdays from 7:30 am to 11:30 am.

Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
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F.12. Deconsolidated cargo lifting (LCL)

F.12.1. Mechanized lifting	ton or m ³	41,24	ISS 3% + PIS/COFINS 9,25%	47,00
F.12.2. Non-mechanized lifting.	ton or m ³	69,32	ISS 3% + PIS/COFINS 9,25%	79,00

Application norms:

Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
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1- In items F.12.1., e F.12.2., the minimum charge is R\$:

1.1- In item F.12.1., the minimum charge is R\$	per BL	168,48	ISS 3% + PIS/COFINS 9,25%	192,00
1.2- In item F.12.2., the minimum charge is R\$	per BL	202,70	ISS 3% + PIS/COFINS 9,25%	231,00

2- In item F.12., the amount will be charged per ton or m³, as it is higher.

3- In item F.12, for goods considered special/dangerous (see item 5 of the Final considerations), a percentage of 100% increase in the service provided will be applied.

G. STORAGE SERVICES

Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
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G.1. Storage of full containers of export, cabotage or transshipment deposited in the yard

G.1.1. Until the tenth day, per day or fraction	container 20'	48,26	ISS 3% + PIS/COFINS 9,25%	55,00
G.1.2. From the eleventh day, per day or fraction	container 20'	57,92	ISS 3% + PIS/COFINS 9,25%	66,00
G.1.3. Until the tenth day, per day or fraction	container 40'	67,57	ISS 3% + PIS/COFINS 9,25%	77,00
G.1.4. From the eleventh day, per day or fraction	container 40'	77,22	ISS 3% + PIS/COFINS 9,25%	88,00

G.2. Storage of empty containers deposited in the yard

G.2.1. Basic rate	unit	209,72	ISS 3% + PIS/COFINS 9,25%	239,00
G.2.2. In the second period of 10 days or fraction and for the subsequent ones	unit	305,37	ISS 3% + PIS/COFINS 9,25%	348,00

G.3. Storage of imported goods or goods returned from abroad deposited in the yard or in special areas

G.3.1. Until the tenth day, per day.	of the CIF value of the cargo	0,045%	0,045%	0,045%
G.3.2. Period from the eleventh day to the twentieth day, per day.	of the CIF value of the cargo	0,065%	0,065%	0,065%
G.3.3. Period from the twenty-first day to the thirtieth day, per day.	of the CIF value of the cargo	0,085%	0,085%	0,085%
G.3.4. Periods exceeding thirty days and subsequent days, per day.	of the CIF value of the cargo	0,125%	0,125%	0,125%

G.4. Storage of goods in the export warehouse

G.4.1. Basic rate	of the CIF value of the cargo	0,50%	0,50%	0,50%
G.4.2. Period greater than 10 days (ANTAQ - 2.1.3.2.)	of the CIF value of the cargo	1,00%	1,00%	1,00%
G.4.3. Periods exceeding 20 days and subsequent days, until stuffing.	of the CIF value of the cargo	1,25%	1,25%	1,25%

Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
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G.5. Storage of imported goods or goods returned from abroad deposited in special areas or warehouses of the Terminal.

G.5.1. Until the tenth day, per day	of the CIF value of the cargo	0,045%	0,045%	0,045%
G.5.2. Period from the eleventh day to the twentieth day, per day.	of the CIF value of the cargo	0,065%	0,065%	0,065%
G.5.3. Period from the twenty-first day to the thirtieth day, per day	of the CIF value of the cargo	0,085%	0,085%	0,085%
G.5.4. Periods exceeding thirty days and subsequent days, per day.	of the CIF value of the cargo	0,125%	0,125%	0,125%

Application norms:

- 1- In item G.1., the storage of full container for export, full of cabotage and transshipment, will have a free time period of 15 (fifteen) consecutive days, which will be lost if the period is exceeded.
- 2 In item G.2., the storage of empty container landed inside the Terminal, will have a free time period of 3 (three) working days for its removal from the Terminal, which will be lost if the period is exceeded.
- 3- In item G.2., the storage of empty containers destined for shipment by the Terminal, will have a free time period of 5 (five) days, which will be lost if the period is exceeded.

Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
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4- In Items 3.1. e G.5.1., G.3.2. e G.5.2, G.3.3. e G.5.3., G.3.4. and G.5.4., the minimum amount to be charged is R\$:

4.1- In Items G.3.1. e G.5.1., the minimum charge will be:		885,40	ISS 3% + PIS/COFINS 9,25%	1.009,00
4.2- - In Items G.3.2. e G.5.2., the minimum charge will be:		1.183,75	ISS 3% + PIS/COFINS 9,25%	1.349,00
4.3- In items G.3.3. e G.5.3., the minimum charge will be:		1.240,79	ISS 3% + PIS/COFINS 9,25%	1.414,00
4.4- In item G.3.4., the minimum charge will be:		1.352,23	ISS 3% + PIS/COFINS 9,25%	1.541,00
4.5.- In item G.5.4., for cargo stored in the warehouse, the minimum charge is R\$,, per day, starting on the thirtieth day.		69,32	ISS 3% + PIS/COFINS 9,25%	79,00

- 5- In item G.3. and G.5., the percentages are applied on the CIF value per process of the imported merchandise or merchandise returning from abroad.
- 6- In item G.3. and G.5., special areas at the Terminal are those destined and demarcated for the placement or permanence of containers or cargo;
 - with non-standard dimensions;
 - not stackable;
 - dangerous or special;
 - intended for immediate movement;
 - leaking.
- 7- In items G.3 and G.5. the goods not removed in the first 2 (two) days will have their storage calculated from the date of the berthing of the ship.

SERVICE AND PRICE STRUCTURE

8- The values of items G.1., G.2. and G.4., are cumulative, that is, the amount charged when the free time period is exceeded corresponds to the basic rate/period, plus the second and so on.

9- After the payment of item G.3. and G.5., together with the clearance of the goods, there will be 1 (one) opening day for the removal of the imported goods or those returning from abroad, based on the payment date. If the opening day is a holiday, the cargo must be removed on the next business day. The opening day will always be counted from the date of payment of the process.

10- In item G.4., the cargoes in the export warehouse will have a 7 (seven) consecutive days free time period, which will be lost if the period is exceeded.

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
11- The minimum amount to be charged in item G.4 is R\$, applying to each Invoice presented.	applying to each Invoice presented.	885,40	ISS 3% + PIS/COFINS 9,25%	1.009,00

12- For special cargoes, Flat Rack, Open top, export OOG, cabotage or transshipment, there is no free time period in the Terminal yard for the calculation of the G.1 service.

13- In Item G.3.1 and G.5.1, there will be a 2-day free time period for its removal, which will be lost if the period is exceeded.

14- In items G.1, G.3, G.4, G.5, for goods considered special/dangerous (see item 5 of the Final Considerations), a percentage of 100% increase in the service provided will be applied.

15- In Items G.1., G.3., G.4., G.5, for the OOG containers, a percentage of 100% increase in the service provided will be applied.

16- In items G.4.1., G.4.2, G.4.3. Cargo value, the value of the cargo and its taxes, removed from the total value of the invoice.

FINAL CONSIDERATIONS**1- Payment conditions:****- Shipowner:**

Forty-eight hours after the end of the ship's operations, the Terminal will issue invoices for services, the amount of which must be paid within seven days after its issuance, through a bank-issued invoice.

- Importer:

The services listed in the table, items B.4., C.1., E.3.4, E.15., E.22., D.6, F.11.1, F.12. , G.3., G.5., and related items, must be settled before the removal of the merchandise/container from the Terminal. In other services that do not have their liquidation on demand, the payment must be made seven days after the invoice is issued.

- Exporter:

The services listed in the table, items B.4., E.15., and related items, must be paid off before the container is shipped. In other services that do not have their settlement on demand, the payment must be made seven days after the invoice is issued, through a bank-issued invoice.

	Billing Unit	Price (R\$)	Taxes	Total Value (R\$)
3- The amount of R\$ 434,36 will be charged for reissue of invoice, whenever the original invoice is canceled due to errors or omissions in the information provided by the customer.	per NF	434,36	ISS 3% + PIS/COFINS 9,25%	495,00
4- The requester will be charged R\$ 73,71 for each canceled Service Order.	per canceled service order	73,71	ISS 3% + PIS/COFINS 9,25%	84,00

5- The services performed by the Terminal, whether Ship or Yard, for goods considered special/dangerous a percentage of 100% increase in the service provided will be applied. Special/dangerous cargo is understood to be liquid and/or pasty cargoes placed in drums/barrels; cargoes with the consent of ANVISA; and, all chemical cargoes that present any symbolism of risk (even if they are not considered dangerous cargoes) or that have special characteristics for reception, transport, handling, storage and delivery.

6- All service requested in exceptional circumstances (time, place, priority, etc.) will be increased by 50% of its value.

7- All cargo in warehouse or container in the terminal will have its expenses billed monthly to the owner of the cargo until its removal.

8- All containers to be shipped at the Terminal must have its data inserted on our Home Page www.teconline.com.br in accordance with ADE02 of the Brazilian Customs (Receita Federal do Brasil).

9- Expenses resulting from additional operations generated by the Shipowner's request, such as call cancellation, Cut & Run, shipment cancellation, yard relocation, storage, energy supply and monitoring of reefer containers will be the responsibility of the Shipowner, according to the Article 6 of ANTAQ Normative Resolution No. 72, of March 30, 2022.

10- In the event of abandoned or forfeited cargo, the Importer is responsible for the payment of all services performed up to the date of the Forfeiture communication by the Brazilian Customs (Receita Federal do Brasil) or for the seizure by other government agencies.

11- The Importer/Exporter or Shipowner will be charged jointly for reimbursement for expenses incurred for destruction and/or disposal of cargoes that are deposited at the Terminal.

12- The Services demanded by government agencies, whenever a inspection is requested by any of the intervening parties in foreign trade operations (ex. Receita Federal do Brasil, MAPA, Anvisa, Brazilian Army, Federal Police, etc.), the Client must pay for the services provided by Rio Grande Container Terminal. The same rule will be applied to the Client who wishes to unstuff cargoes, not nationalized, to return the empty container to the shipowner.

13- In the case of goods seized and subsequently released by the Brazilian Customs (Receita Federal do Brasil), the Client must pay for the services provided by Rio Grande Container Terminal, including storage, due from the date of arrival until the date of departure of the goods.

14- In the event of abandonment or forfeiture of goods, their eventual destination and/or destruction and disposal of generated waste, either at the request or upon authorization of the Brazilian Customs (Receita Federal do Brasil) or court order, the amounts due for the services provided by Rio Grande Container Terminal will be charged jointly with the respective owners, these being considered as those contained in the Bill of Lading and according to the data inserted in the Siscomex Carga.

SERVICE AND PRICE STRUCTURE

- 15-** The Return of Containers, if the Maritime Transporters, Shipowners, Owners/Lessees of the containers require, judicially or administratively, the release of their containers, they will assume the responsibility for the costs with the provision of Rio Grande Container Terminal services.
- 16-** Rio Grande Container Terminal customers hold themselves previously responsible for the transporters/drivers hired to remove the container from the terminal, committing themselves to providing appropriate vehicles, in full condition and equipped for transport, authorizing the necessary inspections to be carried out and committing to replace them, if justifiably rejected, and will keep Rio Grande Container Terminal exempt and free from any liability for non-compliance, by transporters/drivers, as to the applicable legal regulations, as well as in case of damage and/or average resulting from transportation.
- 17-** The contracting of sea freight, the deadline for shipment and the forecast for berthing the ship are exclusive negotiations between the shipowner and the shipper. Therefore, any changes to the shipment must be agreed between these parties, including responsibility for the services incurred. Rio Grande Container Terminal will not be responsible for costs arising from additional services provided due to any form of delay in shipment (delays, omission, cancellation, cut), except in cases of call cancellation in which the generating event is caused by the terminal.
- 18-** If the debt is open for more than 05 (five) days after receiving a notification sent by Rio Grande Container Terminal, it reserves the right to take the appropriate administrative and judicial measures.
- 19-** The Service and Price Structure in force on the date of the cargo departure will be applied.
- 20-** Any services not included in this service and price structure will be subject to specific negotiation between the Parties.
- 21-** In case of violation of the terms of the present document, Rio Grande Container Terminal will have the right to suspend the services, maintaining the suspension until the client ends the non-compliance.
- 22-** Rio Grande Container Terminal may, at its sole discretion and whenever deemed necessary, hire third parties to provide port services.
- 23-** It is the sole and exclusive responsibility of the Client to previously communicate to Rio Grande Container Terminal about the need for proper handling of special or dangerous goods, and Rio Grande Container Terminal may refuse the reception, handling and storage of such products, in case it is not able to handle them.
- 24-** The contestation of services will only be accepted after 24 working hours of the invoice issuance, for customers with on demand payment conditions. For customers with on credit billing conditions, the deadline for contestation of the service must take place up to 50% of the time before the invoice expires.
- 25-** For services with a fraction of a day or fraction of an hour billing provision, the values corresponding to the full day or the full hour will be considered.
- 26-** In the event of a possible accident with the goods, the Customer undertakes to present to TECON RG all documents and information required for the payment of due compensation, and authorizes, from now on, the carrying out of an inspection or inspection of the goods. In cases of salvage or scrap subject to accidents in which the total loss of the merchandise has been admitted, the Customer will not have any rights over the salvage or scrap, which will be at the disposal of TECON RG and/or its Insurer, which will determine the best destination.
- 27-** In addition to the guidelines established here, the Client must observe all Brazilian and foreign laws that apply to the business relationship dealt with here, as well as strictly observe the compliance with customs rules issued by the local Brazilian Customs (Receita Federal do Brasil) and security for access to Rio Grande Container Terminal. This public table, called the Service and Price Structure, contains the general terms and conditions as well as the prices related to the services provided by Rio Grande Container Terminal, noting that the Client when requesting and/or using the services listed here, either directly or through representation by representatives and service providers (brokers, agent, etc.), accept this table in an irrevocable and irreversible manner, dispensing with the signature, under the terms of the current Brazilian Civil Code.
- 28-** The taxes highlighted in this Services and Prices Structure were calculated based on the rates of current legislation for ISS, PIS and COFINS, and will be applied as provided for by law.

This table applies to all commercial relations, unless otherwise agreed upon by an agreement signed between the Parties. The terms, conditions, prices and rates set forth herein are valid for an indefinite period, and may change at any time without prior notice. In this way, any change in this table will become effective and in force immediately after its publication at Rio Grande Container Terminal's electronic address (www.wilsonsons.com.br).

In case of doubts, we ask you to contact the Commercial Service sector, on the phones:

General Commercial Service: (53) 3234.3030 – atendimento.tcr@wilsonsons.com.br

Imports - Import Desk: (53) 3234.3134 – importdesk.tcr@wilsonsons.com.br

Reefer Containers - Reefer Intelligence: (53) 3234.3144 – reeferintelligence.tcr@wilsonsons.com.br

Armador Service: (53) 3234.3145 – atendimentoarmador.tcr@wilsonsons.com.br

