



Shipper/Exporter QINGDAO CHOHO INDUSTRIAL CO. LTD NO.112,HONG KONG ROAD,QINGDAO OVERSEAS CHINESE SCIENTIFIC AND TECHNOLOGICAL PARK QINGDAO CHINA TEL:+86 532 8330 5969		S/O No./Ref. No. COSU6388527290
Consignee IMDEPA ROLAMENTOS IMPORTACAO E COMERCIO LTDA RODOVIA ANTONIO HEIL, N° 1001, KM 01, ARMAZÉM G1, MÓDULOS 2, 3, 4 E 5,BAIRRO ITAIPAVA - ITAJAÍ/SC CEP 88.316-001 - CNPJ: 88.613.922/0006-20		Forwarding Agent References AD SHIPPING AGENCIAMIENTO DE CARGAS LTDA CNPJ:24.875.425/0001-02 RUA ERNESTO CARLOS ISERHARD,526 - ZIP CODE 96825- 040 - HIGIENOPOLIS SANTA CRUZ DO SUL - RS - BRASIL TEL:+55 51 3902-4008
Notify Party (complete name and address) SAME AS CONSIGNEE		Port and Country of Origin(for the Merchant's reference only) Onward Inland Routing/Export Instruction(for the Merchant's reference only) PORT AUTHORITY AT SUCH PORT SHALL CONSTITUTE DUE DELIVER HEREUNDER AND ALL LIABILITY OF THE CARRIER WHATSOEVER IN CONNECTION WITH THE GOODS (INCLUDING WITHOUT LIMITATION FOR MISDELIVERY) SHALL CEASE AT THAT TIME. CARRIER SHALL NOT BE RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING, AS BRAZILIAN CUSTOMS REGULATIONS.
Place of Receipt/Date QINGDAO, CHINA	Port of Loading QINGDAO, CHINA	RECEIVED by CNS INTERTRANS(SHENZHEN)CO.LTD from the Shipper,Consignor,his Agent,Inland Carrier or Consolidator.The goods,package(s) or container(s) said to contain the goods herein stated,in apparent good order and condition unless otherwise stated,to be carried from the place of receipt or the port of loading herein indicated,subject to all the terms and condition provided for on the face and back of this Bill of Lading,to the port of discharge or place of delivery.This Bill of Lading duly endorsed must be surrendered in exchange for the goods or delivery order.
Ocean Vessel COSCO OCEANIA	Voy.No. 100E	
Port of Discharge NAVEGANTES, BRAZIL	Place of Delivery NAVEGANTES, BRAZIL	In Witness Whereof,the undersigned on behalf of CNS INTERTRANS(SHENZHEN)CO.LTD has signed the number of bill(s) of Lading stated below,all of its tenor and date,one of which being accomplished,the others to stand void.

Particulars furnished by the merchant

Container No. And Seal No. Marks & Nos.	Quantity And Kind of Packages	Description of Goods	Measurement (M3) Gross Weight (KGS)
CONTAINER NO./SEAL NO. IMDEPA	SHIPPER'S LOAD, COUNT & SEAL 1 x 40HC CONTAINER STC 41 Pallet(s) DESCRIPTION OF GOODS CHAINS NCM:2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR:CHOHOIMDEPA#24005 PLYWOOD PALLETS / NO SOLID WOOD WOODEN PACKAGE: PROCESSED	28070.000 KG 28.700 M3	
Container Seals OOCU7488264 NE312435	Type 40HC	weight 28070.000 KG	Volume 28.700 M3
		Packages 41 PLT	Mode CY/CY*

TOTAL NUMBER OF
CONTAINERS OR PACKAGES
(IN WORDS)

SAY TOTAL ONE CONTAINER(S) ONLY

Declared Value \$
If Merchant enters actual value of Goods and
Pays the applicable ad valorem tariff
rate,Carrier's packages limitation shall not
apply.

FREIGHT & CHARGES O/F:USD 9,500,00	Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
B/L NO. SZX24060231	Prepaid at	Payable at NAVEGANTES, BRAZIL	Exchange Rate		
	Number of Original B(s)/L 3(THREE)	Place of B(s)/L Issue/Date SHENZHEN / 24-Jun-2024			
	Laden on Board the Vessel 24-Jun-2024				

For and on behalf of
CNS INTERTRANS(SHENZHEN) CO.,LTD
深圳市巡洋国际物流有限公司

AS AGENTS FOR CARRIER
Authorized Signature(s)