



Shipper/Exporter ZHEJIANG POWERBELT CO.,LTD. SOUTH INDUSTRY PARK,TIANTAI ECONOMIC DEVELOPMENT ZONE,ZHEJIANG,CHINA TEL:0086 576 83938603 FAX:0086 576 83938658		S/O No./Ref. No. OOLU2149494730
Consignee IMDEPA ROLAMENTOS IMPORTACAO E COMERCIO LTDA RODOVIA ANTONIO HEIL, N° 1001, KM 01, ARMAZEM 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 AGENCIAMENTO 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 NINGBO, CHINA	Port of Loading NINGBO, 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. In Withess Whereof,the undersigned on behalf of CNS INTERTRANS(SHENZHEN)CO.LTD has signed the number of bill(s) of Lading stated below,all of tis tenor and date,one of which being accomplished,the others to stand void.
Ocean Vessel CMA CGM BAHIA	Voy.No. 003W	
Port of Discharge NAVEGANTES, BRAZIL	Place of Delivery NAVEGANTES, BRAZIL	

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 1045 Carton(s)	DESCRIPTION OF GOODS RUBBER V BELT NCM:2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR:POW24075-02 WOODEN PACKAGE:NOT APPLICABLE	21849.390 KG 65.840 M3
Container Seals OOCU8624832 OOLHXD8963	Type 40HC	weight 21849.390 KG	volume 65.840 M3
		Packages 1045 CTN	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 9.400,00	Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
B/L NO. SZX24060237	Prepaid at	Payable at NAVEGANTES, BRAZIL		Exchange Rate	
	Number of Original B(s)/L 3(THREE)	Place of B(s)/L Issue/Date SHENZHEN / 22-Jun-2024			
	Laden on Board the Vessel 22-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 signature(s)