



<b>Shipper/Exporter</b> HEBEI DIMU BEARINGS CO.,LTD. ADDRESS: NO.1 XINXING ROAD,YUNHE INDUSTRIAL PARK, LINXI COUNTY, XINGTAI CITY, HEBEI, CHINA Phone No.:0319-8593320/13869515257		<b>S/O No./Ref. No.</b> QGD0731231
<b>Consignee</b> 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		<b>Forwarding Agent References</b> 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
<b>Notify Party (complete name and address)</b> SAME AS CONSIGNEE		<b>Port and Country of Origin(for the Merchant's reference only)</b> 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.
<b>Place of Receipt/Date</b> QINGDAO, CHINA	<b>Port of Loading</b> 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.
<b>Ocean Vessel</b> KOTA PAHLAWAN	<b>Voy.No.</b> 0BDHPW1MA/0036W	
<b>Port of Discharge</b> NAVEGANTES, BRAZIL	<b>Place of Delivery</b> 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 40NOR CONTAINER STC 8 Pallet(s) DESCRIPTION OF GOODS BEARINGS NCM:2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR:GEM2401-01 PLYWOOD PALLETS / NO SOLID WOOD WOODEN PACKAGE: PROCESSED	8660.350 KG	6.650 M3	
Container No. CGMU9394525	Seals R4539466	Type 40NOR	Weight 8660.350 KG	Volume 6.650 M3
		Mode 8 PLT 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.

<b>FREIGHT &amp; CHARGES</b> O/F:USD1040.8		Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
B/L NO. SZX24030497B	Prepaid at	Payable at NAVEGANTES, BRAZIL		Exchange Rate		
	Number of Original B(s)/L 3(THREE)	Place of B(s)/L Issue/Date SHENZHEN / 30-Mar-2024				
	Laden on Board the Vessel 30-Mar-2024					

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

Authorized Signature(s)  
AS AGENTS FOR CARRIER