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| 1. Shipper JINLEI TECHNOLOGY CO., LTD, NO 18 SHUANGYUAN STREET, GANGCHENG DISTRICT, JINAN CITY, SHANDONG, CHINA 271105 CONTACT PERSON: JEFFREY WANG TEL: 0531-76871388 | | B/L No. TTSE24020381 | | | |
| 2. Consignee WEG TURBINAS E SOLAR LTDA 84.584.994/0001-20 AVENIDA PREFEITO WALDEMAR GRUBBA N° 3000 BLOCO H VILA LALAU JARAGUA DO SUL - SC | |  ZHEJIANG Q&R SUPPLY CHAIN MANAGEMENT CO., LTD. BILL OF LADING Port to port or combined transport <small>RECEIVED the goods in apparent good order as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the provisions contained in this B/L. And with liberty to sub-contract undertakes to perform and/or in his own name to procure performance of the combined transport and the delivery of the goods. Including all services, which are necessary to such transport from the place and time of taking the goods in charge to the place and time to delivery and accepts responsibility for such transport and such services. Weight, measures, marks numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. One of the Bs/L must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS where of the number of original Bs/L have been signed, if not otherwise stated above. One of which being accomplished the other (s) to be void. (Terms continued on back hereof)</small> | | | |
| 3. Notify party (No claim shall attach for failure to notify) WEG TURBINAS E SOLAR LTDA 84.584.994/0001-20 AVENIDA PREFEITO WALDEMAR GRUBBA N° 3000 BLOCO H VILA LALAU JARAGUA DO SUL - SC | | | | | |
| 4. Pre-carriage by | 5. Place of receipt | | | 10. For arrival info & release of cargo contact AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02 TEL: (51) 3902-4008 | |
| 6. Ocean vessel/Voyage No. ELEONORA MAERSK / 408W | 7. Port of loading QINGDAO | 8. Port of discharge ITAPOA | 9. Place of delivery ITAPOA | | |
| 11. Marks & numbers Container/seal No. N/M MRKU0374787/ML-CN6314829/40GP 1PACKAGES/14430KGS/5.384CBM MRKU1067574/ML-CN6314828/40GP 2PACKAGES/14660KGS/5.745CBM | 12. No. of cont. or pkgs 3 PACKAGES | 13. Description of packages and goods 17307433-TURBINE PREMACHINED SHAFT KSM 810X7,820M 17307534-DRILLING MASK TURBINE 795X290X74MM NCM:8483.10.90/8466.30.00 WOODEN PACKAGE:TREATED AND CERTIFIED O/F:USD4280 21 DAYS FREE TIME "NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, THE MERCHANT AGREES THAT IF THIS BILL OF LADING PROVIDES FOR DELIVERY OF THE GOODS AT A PORT IN BRAZIL, DISCHARGE OF THE GOODS TO ANY PORT AUTHORITY AT SUCH PORT SHALL CONSTITUTE DUE DELIVERY 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." | 14. Gross weight(kgs) 29090KGS 2*40GP FREIGHT COLLECT CY-CY ON BOARD DATE: FEB 27, 2024 | 15. Measurement(cbm) 11.129CBM | |
| 16. Total number of Containers or other Packages of units received by the Carrier (in words) SAY THREE PACKAGES ONLY. | | SHIPPER'S LOAD & COUNT & SEAL 2*40GP S.T.C. | | | |
| 17. Freight and charges | 18. Revenue tons | 19. Rate | 20. Per | 21. Prepaid | 22. Collect FREIGHT COLLECT |
| 23. Exchange rate | 24. Prepaid at | 25. Payable at | | 26. Place and date of issue QINGDAO 2024/02/27 | |
| 27. Total prepaid in national currency | | 28. No. of original B(s)/L THREE | | Signature ZHEJIANG Q&R SUPPLY CHAIN MANAGEMENT CO., LTD. 浙江乾荣供应链管理有限公司 | |
| Date 2024/02/27 | | LADEN ON BOARD THE VESSEL By _____ | | | |
| APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER | | | | | |
| Authorized Signature _____ SIGNED AS AGENT FOR THE CARRIER | | | | | |

Particulars Furnished by Shipper