

1. Shipper
 NINGBO RUYI JOINT STOCK CO., LTD.
 656 NORTH TAOYUAN ROAD NINGHAI ZHEJIANG 315600 CHINA

B/L No.
 ZJQRSE240565Y
 235983244

2. Consignee
 UP EQUIPAMENTOS PARA CONSTRUCAO CIVIL E MOVIMENTACAO DE CARGAS LTDA.
 CNPJ: 11.512.016/0001-08 RUA JOAO FATTINI, 572, PERIMETRAL 99150-000 - MARAU - RS - BRASIL



ZHEJIANG Q&R SUPPLY CHAIN MANAGEMENT CO.,LTD.
BILL OF LADING
 Port to port or combined transport

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)

3. Notify party (No claim shall attach for failure to notify)
 UP EQUIPAMENTOS PARA CONSTRUCAO CIVIL E MOVIMENTACAO DE CARGAS LTDA.
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4. Pre-carriage by
5. Place of receipt
6. Ocean vessel/Voyage No.
 MAERSK LETICIA 411W
7. Port of loading
 NINGBO, CHINA
8. Port of discharge
 RIO GRANDE, BRAZIL
9. Place of delivery
 RIO GRANDE, BRAZIL

10. For arrival info & release of cargo contact
 AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
 RUA ERNESTO CARLOS ISERHARD 526
 HIGIENOPOLIS 96825-040
 SANTA CRUZ DO SUL RS
 CNPJ 24.875.425/0001-02
 TEL: +55 51 3902 4008

11. Marks & numbers Container/seal No.	12. No. of cont. or pkgs	13. Description of packages and goods	14. Gross weight (kgs)	15. Measurement (cbm)
N/M TCNU1805664/ML-CN5258424	34 PACKAGES 40HC	SHIPPER'S LOAD & COUNT & SEAL & WEIGHT SAID TO CONTAIN ELECTRIC STACKER ELECTRIC WALKING STACKER HAND PALLET TRUCK NCM:8427 WOODEN PACKAGE: PROCESSED WOOD FREE TIME 21 DAYS O/F USD 2419	19270KGS 1X40HC CY-CY FCL FREIGHT COLLECT SHIPPED ON BOARD	45CBM

16. Total number of Containers or other Packages of units received by the Carrier (in words) SAY THIRTY FOUR PACKAGES ONLY

17. Freight and charges	18. Revenue tons	19. Rate	20. Per	21. Prepaid	22. Collect

23. Exchange rate	24. Prepaid at	25. Payable at RIO GRANDE, BRAZIL	26. Place and date of issue NINGBO, CHINA MAR 17, 2024
	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

LADEN ON BOARD THE VESSEL

Date _____ By _____

Authorized Signature 
 SIGNED AS AGENT FOR THE CARRIER

APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING
 NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

MAR 17, 2024

No. 02206186

Particulars Furnished by Shipper

ORIGINAL