

1. Shipper

BAOZI IMP&EXP(HANGZHOU) CO.,LTD
NO.378 TONGYUN STREET,YUHANG DISTRICT,HANGZHOU,CHINA

B/L No.

ZJQRSE240651Y
NGZF40335500

2. Consignee

FLEXPOR IMP E EXP DE PROD ELETRON LTDA.
RUA: SAMUEL HEUSI, 463 - SALA 810 EDIF
CENTRO - ITAJAI/SC - CEP 88301-320
CNPJ: 14.443.673/0002-01



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)

ARMAZEM 75 COMERCIO E IMPORTACAO LTDA

ROD ANTONIO HEIL, 8661 - SALA 5
ARRAIAL DOS CUNHAS - ITAJAI - SC.
CEP: 88.318-112
CNPJ. 10.314.731/0002-46

4. Pre-carriage by

5. Place of receipt

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

6. Ocean vessel/Voyage No.

KOTA PELANGI 0037W

7. Port of loading

NINGBO, CHINA

8. Port of discharge

ITAPOA, BRAZIL

9. Place of delivery

ITAPOA, BRAZIL

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)

MAXXY	1360 CARTONS	SHIPPER'S LOAD & COUNT & SEAL & WEIGHT SAID TO CONTAIN LED BULB NCM 8539 WOODEN PACKAGE: NOT APPLICABLE 24ARM023 O/f: USD 2675.	6096.45KGS	67.06CBM
PIDU4048284/CQ0885530	40HC		1X40HC CY-CY FCL FREIGHT COLLECT SHIPPED ON BOARD	

ORIGINAL

TELEX RELEASE

16. Total number of Containers or other Packages of units received by the Carrier (in words)

SAY ONE THOUSAND THREE HUNDRED AND SIXTY CARTONS ONLY

17. Freight and charges

18. Revenue tons

19. Rate

20. Per

21. Prepaid

22. Collect

23. Exchange rate

24. Prepaid at

ITAPOA, BRAZIL

26. Place and date of issue

NINGBO, CHINA APR 19, 2024

27. Total prepaid in national currency

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
APR 19, 2024

No. 02206186

Particulars Furnished by Shipper