



Shipper/Exporter HANGZHOU BRIGHT LIGHTING APPLIANCE CO.,LTD NO.68,HUAQIAO,ROAD,LINAN,HANGZHOU CITY,ZHEJIANG,CHINA TEL:0086-571-63877512		S/O No./Ref. No. SZPM36231300
Consignee CRISTALLUX COMERCIO IMPORTACAO E EXPORTACAO LTDA CNPJ: 17.314.438/0001-47 ROD. BR 471 KM 139+300, N°6006, BAIRRO VARZEA,SANTA CRUZ DO SUL, ZIP CODE 96814-400, RIO GRANDE DO SUL, BRAZIL		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 SHEKOU, CHINA	Port of Loading SHEKOU, 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 Loading duly endorsed must be surrendered in exchange for the goods or delivery order.
Ocean Vessel HYUNDAI GRACE	Voy.No. 0138W	
Port of Discharge RIO GRANDE, BRAZIL	Place of Delivery RIO GRANDE, 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)
<u>CONTAINER NO./SEAL NO.</u> CRISTALLUX		SHIPPER'S LOAD, COUNT & SEAL 4 x 40NOR CONTAINER STC 5114 Carton(s) LED PANELS LED SPIKE POWER SUPPLY NCM 9405 NCM 8504 WOODEN PACKAGE: NOT APPLICABLE	53580.770 KG 225.896 M3
Container Seals	Type	Weight	Volume Packages Mode
HMMU5403014 230945182	40NOR	11260.060 KG	55.126 M3 1832 CTN CY/CY*
HMMU5437760 230945122	40NOR	14641.550 KG	59.810 M3 1123 CTN CY/CY*
HMMU5452575 230945193	40NOR	14575.360 KG	59.060 M3 1158 CTN CY/CY*
TCLU1310879 230945183	40NOR	13103.800 KG	51.900 M3 1001 CTN CY/CY*

TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)

SAY TOTAL FOUR 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 15700	Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
B/L NO. SZX24040470	Prepaid at	Payable at	Exchange Rate		
		RIO GRANDE, BRAZIL			
	Number of Original B(s)/L 3(THREE)	Place of B(s)/L Issue/Date SHENZHEN / 27-Apr-2024			
	Laden on Board the Vessel 27-Apr-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



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

ORIGINAL

BILL OF LADING

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