



BILL OF LADING

Shipper/Exporter KAUP-EAST(XIAMEN) FLT ATTACHMENTS CO., LTD. NO.318 YANG GUANG XI ROAD HAICANG XIAMEN PC:361028 P.R, CHINA FAX:+86-592-6191693		S/O No./Ref. No. SHZ7341456	
Consignee SAUR EQUIPAMENTOS S/A 0001-73 AV. PRESIDENTE KENNEDY, 4025 PANAMBI, RS / BRAZIL CNPJ:92.253.095/0001-73		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:555139024008	
Notify Party (complete name and address) SAME AS CONSIGNEE		Port and Country of Origin (for the Merchant's reference only)	
Place of Receipt/Date		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.	
Ocean Vessel CMA CGM NANSHA		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.	
Port of Discharge 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 this tenor and date, one of which being accomplished, the others to stand void.	
Port of Loading SHEKOU,CHINA			
Voy. No. 0W00NW1MA			
Place of Delivery RIO GRANDE,BRAZIL			

Particulars furnished by the Merchant			
Container No. And Seal No. Marks & Nos.	Quantity And Kind of Packages	Description of Goods	Measurement (M ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. SAUR EQUIPAMENTOS S/A. PANAMBI - RS BRAZIL 8800045758 / 8800046343 COLLI NO: 1/19 - 19/19 CMAU4547095/M3539316/40HQ 19PACKAGES/25836.000KGS/22.470CBM	19 PACKAGES	SHIPPER'S LOAD COUNT & SEAL 1X40'HQ(FCL) CY-CY BOLT ON FORK SIDE SHIFTING DEVICE DOUBLE PALLET HANDLER KIT CLAMP BODY FITTING NCMS:7307, 8431 WOODEN PACKAGE:PROCESSED	25836.000KGS 22.470CBM
SAY TOTAL: NINETEEN PACKAGES 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 6515	Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
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B/L NO. SZ25061231	Prepaid at	Payable at RIO GRANDE,BRAZIL	Exchange Rate
	Number of Original B(s)/L THREE(3)	Place of B(s)/L Issue/Date SHENZHEN,CHINA / 01-JUL-2025	

Laden on Board the Vessel
01-JUL-2025

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