


1.Shipper SUZHOU NORTHERN ELECTRIC POWER TECHNOLOGY CO.,LTD 18TH LOUYANG ROAD, F 10, KANGZHEN BUILDING, SUZHOU JIANGSU PROVINCE,CHINA, 215000. VAX NO :9132 0594 MA7E Q4WD54 ATTN: ALICE TEL : 13589279615 FAX : 0532-87963900		B/L No. TTSE25111037			
2.Consignee WEG TURBINAS E SOLAR LTDA. AV.PREFEITO WALDEMAR GRUBBA, 3000 JARAGUÁ DO SUL CITY, STATE OF SANTA CATARINA, BRAZI CNPJ: 84.584.994/0009-88 TEL :47 9 9725 4919 FAX :554732764000		 <p style="text-align: center;">ZHEJIANG Q&R SUPPLY CHAIN MANAGEMENT CO.,LTD. BILL OF LADING Port to port or combined transport</p> <p><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></p>			
3.Notify party(No claim shall attach for failure to notify) WEG TURBINAS E SOLAR LTDA. AV.PREFEITO WALDEMAR GRUBBA, 3000 JARAGUÁ DO SUL CITY, STATE OF SANTA CATARINA, BRAZI CNPJ: 84.584.994/0009-88 TEL :47 9 9725 4919 FAX :554732764000					
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. CAP SAN TAINARO / 551W	7.Port of loading SHANGHAI	8.Port of discharge ITAPOA			
8.Port of discharge ITAPOA	9.Place of delivery ITAPOA	11.Marks & numbers Container/seal No.			
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)	
WEG MRSU9008478/ML-CN4704857/40HC 18PALLETS/6430KGS/25CBM	18 PALLETS	RSD RECEIVER MODULE RSDW01 R20A3V15 W0 NCM:8517.62.59 RSD STRING TEST MODULE RSDW01 NCM:8543.70.99 WOODEN PACKAGE:NOT APPLICABLE(NOT USED) O/F:USD 1.399,00 DTHC: BRL 21 DAYS FREE TIME	6430KGS 1*40HC FREIGHT COLLECT CY-CY ON BOARD DATE: DEC 22, 2025	25CBM	
16.Total number of Containers or other Packages of units received by the Carrier(in words) SAY EIGHTEEN PALLETS ONLY.		SHIPPER'S LOAD & COUNT & SEAL 1*40HC 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 SHANGHAI 2025/12/22		
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 2025/12/22		LADEN ON BOARD THE VESSEL 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

Particulars Furnished by Shipper

ORIGINAL

