

Shipper:

WORLDWIDE LOGISTICS CO., LTD.
14F-16F JUNJIANG INTERNATIONAL
BUILDING, NO.228 NINGGUO ROAD,
YANGPU DISTRICT, SHANGHAI, CHINA*



Carrier's Reference: **94678755** B/L-No.: **HLCUSHA2511GBWN6** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):

AD SHIPPING AGENCIAMENTO DE CARGAS
LTDA
RUA ERNESTO CARLOS ISERHARD, 526 -
ZIP CODE 96825-040 -
HIGIENOPOLIS SANTA CRUZ **
CNPJ: 24.875.425/0001-02

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

AD SHIPPING AGENCIAMENTO DE CARGAS
LTDA
RUA ERNESTO CARLOS ISERHARD, 526 -
ZIP CODE 96825-040 -
HIGIENOPOLIS SANTA CRUZ **
CNPJ: 24.875.425/0001-02

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

SAN FRANCISCA

552W

Place of Delivery:

Port of Loading:

SHANGHAI

Port of Discharge:

ITAPOA

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

MARKS & NOS:	2 CNTRS	29673.000	44.700
N/M	35 PALLETS	KGM	MTQ
	PORCELAIN INSULATORS		
	NCM: 8547.10.00		
	SHIPPER DECLARES: WOODEN PACKAGE:		
	TREATED AND CERTIFIED. THIS HAS NOT		
	BEEN VERIFIED BY THE CARRIER.		
	*TEL:8621-61322333		
	FAX:8621-61322300		
	TAX ID:91310110748777047E		
	**DO SUL - RS - BRASIL		
	PHONE: +55 (51) 39024008		

HLBU 3871290 20'GP SLAC*:16 PALLETS	15863.000	24.520	
SEAL: HLK3937608	KGM	MTQ	
HLBU 4073669 20'GP SLAC*:19 PALLETS	13810.000	20.180	
SEAL: HLK3937603	KGM	MTQ	

***SLAC = Shipper's Load, Stow, Weight and Count**

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

Total No. of Containers received by the Carrier: **2** Packages received by the Carrier:

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of the tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

SHANGHAI **29. DEC. 2025**
 Freight payable at: Number of original Bs/L:

ITAPOA **TWO OF THREE**

Total Freight Prepaid Total Freight Collect Total Freight

285.26

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (CHINA) SHIPPING LTD.
(AS AGENT)

90147845 L.V. 01/24
 Baillindamm 25 - D-20095 Hamburg
 VAT-ID-No: DE813960018
 MTD17312 (RB. IT) JBL-HLAG

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

CONSIGNEE'S CNPJ NUMBER : 24.875.425/0001-02

		TARE WEIGHT	GROSS VOLUME
HLBU 3871290		2100.000 KGM	24.520 MTQ
HLBU 4073669		2200.000 KGM	20.180 MTQ

SHIPPED ON BOARD, DATE : 29.DEC.2025
 PORT OF LOADING: SHANGHAI
 VESSEL NAME: SAN FRANCISCA VOYAGE: 552W

FREIGHT COLLECT

VERY IMPORTANT: Container demurrage and detention tariffs and conditions applicable for the port of discharge, including the free time, can be obtained with local agents and are available at the carriers website, at:
 (<https://www.hapag-lloyd.com/en/online-business/quotation/tariffs/detention-demurrage.html>). Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos/SP, under number 730.756, and are regarded a legal part of this

Bill of Lading, remaining valid until new conditions to be registered in the respective Document Registry Notary Office, which will prevail.

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	125.00	CTR	1	CNY	250.00	
THC ORIGIN	672.00	CTR	1	CNY	1344.00	
DOCUMENT FEE	400.00	BIL	1	CNY	400.00	
CARR. SECURITY FEE	15.00	CTR	1	USD		30.00
MARINEFUEL RECOVER	318.00	CTR	1	USD		636.00
THC DESTINATION	1010.00	CTR	1	BRL		2020.00
LUMPSUM				USD		1514.00