

Shipper/Exporter ANHUI INTCO RECYCLING TECHNOLOGY CO.,LTD NO. 19 YUFENG ROAD, HIGH-TECH INDUSTRIAL DEVELOPMENT ZONE, LU'AN CITY, ANHUI PROVINCE,CHINA		S/O No./Ref. No. 248393290
Consignee D3 DISTRIBUIDORA DE ACABAMENTO LTDA-ME RUA PEDRO VERGÍLIO RICOBOM, 812, SALA 3, PEDREIRAS, NAVEGANTES, SC - 88373-300 CNPJ: 23.732.350/0002-29		Forwarding Agent References AD SHIPPING AGENCIAMENTO DE CARGAS LTDA RUA ERNESTO CARLOS ISERHARD, 526-ZIP CODE 96825-040-HIGIENOPOLIS SANTA CRUZ DO SUL-RS-BRASIL CNPJ: 24.875.425/0001-02 PHONE: +55 (51) 39024008
Notify Party (complete name and address) D3 DISTRIBUIDORA DE ACABAMENTO LTDA-ME RUA PEDRO VERGÍLIO RICOBOM, 812, SALA 3, PEDREIRAS, NAVEGANTES, SC - 88373-300 CNPJ: 23.732.350/0002-29		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	Port of Loading SHANGHAI,CHINA	RECEIVED by SHENZHEN SUREYOU INTERNATIONAL LOGISTICS 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. In Witness Whereof, the undersigned on behalf of SHENZHEN SUREYOU INTERNATIONAL LOGISTICS 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.
Ocean Vessel MAERSK LEBU	Voy. No. 501W	
Port of Discharge ITAPOA,BRAZIL	Place of Delivery ITAPOA,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. N/A	79 PACKAGES	SHIPPER'S LOAD,COUNT & SEAL (1X40'NOR) CONTAINER S.T.C. WPC DECKING WPC WALL PANEL PLASTIC WALL PANEL NCM 3918/3925 WOODEN PACKAGE:TREATED AND CERTIFIED FREE TIME 21 DAYS	58.00 CBM 22620.00 KGS SHIPPED ON BOARD JAN.01. 2025
SUDU6188316/ML-CN6932287/40'NOR FCL/FCL /79 PACKAGES/22620.00 KGS/58.00 CBM			Declared Value \$ _____ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's packages limitation shall not apply.
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)			

FREIGHT & CHARGES OF:USD 4550	Revenue Tons	Rate	Per	Prepaid	Collect
					FREIGHT COLLECT
	SAY ONE (1X40'NOR)CONTAINER ONLY				

B/L NO. SY2024120158	Prepaid at	Payable at	Exchange Rate
	Number of Original B(s)/L THREE(3)	Place of B(s)/L Issue/Date SHENZHEN,CHINA JAN 01 2025	
Laden on Board the Vessel			

For and on behalf of
SUREYOU LOGISTICS (SHENZHEN) CO., LTD.
希尔国际物流(深圳)有限公司

[Signature]
Authorized signature (s)

AS AGENTS FOR CARRIER