



Shipper/Exporter ZHONGXI (JIANGSU) IMPORT & EXPORT TRADING CO., LTD ROOM2309,NO.198 MINFENG ROAD,WUXI,21400,JIANGSU, CHINA		S/O No./Ref. No. TA0G40708800
Consignee IMDEPA ROLAMENTOS IMPORTACAO E COMERCIO LTDA RODOVIA ANTONIO HEIL, N° 1001, KM 01, ARMAZÉM G1, MÓDULOS 2, 3, 4 E 5, BAIRRO ITAIPAVA - ITAJAI/SC CEP 88.316-001 - CNPJ: 88.613.922/0006-20		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 QINGDAO, CHINA	Port of Loading QINGDAO, 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 Lading duly endorsed must be surrendered in exchange for the goods or delivery order.
Ocean Vessel KOTA TEMA	Voy.No. 0001W	
Port of Discharge NAVEGANTES, BRAZIL	Place of Delivery NAVEGANTES, 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)
CONTAINER NO./SEAL NO. IMDEPA IMDEPA TO ITAJAI/ BRAZIL P/NO.1-30		SHIPPER'S LOAD, COUNT & SEAL 1 x 40NOR CONTAINER STC 30 Pallet(s) BALL BEARING NCM:2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR: Z&D-2024-S&D-H/T-A002&A013 PLYWOOD PALLETS / NO SOLID WOOD WOODEN PACKAGE: PROCESSED	23107.550 KG 22.140 M3
Container Seals FBIU5592220 CQ0738600	Type 40NOR	weight 23107.550 KG	Volume 22.140 M3
		Packages 30 PLT CY/CY*	Mode

TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) SAY TOTAL ONE 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	Revenue Tons	Rate	Per	Prepaid	Collect
O/F:USD 4.125,00					FREIGHT COLLECT

B/L NO.	Prepaid at	Payable at	Exchange Rate
SZX24040765		NAVEGANTES, BRAZIL	
	Number of Original B(s)/L 3(THREE)	Place of B(s)/L Issue/Date SHENZHEN / 23-Apr-2024	
	Laden on Board the Vessel 23-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