



BILL OF LADING

Shipper/Exporter NINGBO SANYA BEARING CO.,LTD NO.233 CHONGSHOU WEST ROAD,CHONGSHOUTOWN, CIXI CITY,ZHEJIANG,CHINA		S/O No./Ref. No. NGP1538790
Consignee IMDEPA ROLAMENTOS IMPORTACAO E COMERCIO LTDA RODOVIA ANTONIO HEIL, Nº 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: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		Port of Loading NINGBO,CHINA
Ocean Vessel EVER LEADER		Voy. No. 0AAQJW1MA/070W
Port of Discharge NAVEGANTES,BRAZIL		Place of Delivery NAVEGANTES,BRAZIL
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.		
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 order.		
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.		

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. IMDEPA	13PALLETS	SHIPPER'S LOAD COUNT & SEAL 1X40'NOR(FCL) CY-CY DESCRIPTION OF GOODS BEARINGS SLIDE BEARINGS NCM: 2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR:NB240291 PLYWOOD PALLETS / NO SOLID WOOD WOODEN PACKAGE: PROCESSED	11073.830KGS 9.360CBM
CGMU6560094/R8198064///40NOR 13PALLETS/11073.830KGS/9.360CBM			
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)		SAY TOTAL: THIRTEEN PALLETS 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:USD3256.98	Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
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B/L NO. SZ24081075B	Prepaid at	Payable at NAVEGANTES,BRAZIL	Exchange Rate
	Number of Original B(s)/L THREE(3)	Place of B(s)/L Issue/Date SHENZHEN,CHINA / 30-AUG-2024	

Laden on Board the Vessel
30-AUG-2024

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

AGENTS FOR CARRIER