

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax CNS INTERTRANS (SHENZHEN) CO.,LTD. USCI:914403007703216528 RM2301, AOXINYA BUILDING,CAITIAN SOUTH ROAD,FUTIAN DISTRICT,SHENZHEN, CHINA 518033 TEL:86-755-83460009		Booking No. 6394183330	Bill of Lading No. COSU6394183330	
2. Consignee Insert Name Address and Phone/Fax 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**		Export References CSO/AGREEMENT NUMBER 00051637		
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) 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**		Forwarding Agent and References FMC/CHB No.  Point and Country of Origin		
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt SHANGHAI , CHINA		
6. Ocean Vessel Voy. No. CMA CGM SAO PAULO 0BDJ2W1MA		7. Port of Loading SHANGHAI		
8. Port of Discharge NAVEGANTES		9. Combined Transport * Place of Delivery NAVEGANTES , BRAZIL		
10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability		Type of Movement FCL / FCL CY-CY		
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
N/A	605 PACKAGES	NCM 3925 SKIRTING BOARD/EDGE COVER/KEEL NCM 3918 WALL PANEL/CEILING/ SPC MARBLE/DECK/WPC STRIP NCM 4911 SHOWBOOK IM2024120M WOODEN PACKAGE:NOT APPLICABLE **TEL:555139024008	14570.000KGS	58.0000CBM
TOTAL:	605 PACKAGES	-----	14570.000KGS	58.0000CBM
OCEAN FREIGHT COLLECT SHIPPER'S LOAD STOW COUNT AND SEAL NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, THE MERCHANT AGREES THAT IF THIS BILL OF LADING PROVIDES FOR DELIVERY OF THE GOODS AT A PORT IN BRAZIL, DISCHARGE OF THE GOODS TO ** TO BE CONTINUED ON ATTACHED LIST **				
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)		
11. Freight & Charges		Revenue Tons	Rate	Per
SAY ONE CONTAINER TOTAL		Amount		
Prepaid		Collect		Freight & Charges Payable at / by
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract. The carrier has issued <u>3</u> original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading. *Applicable Only When Document Used as a Combined Transport Bill of Lading. Demurrage and Detention shall be charged according to the tariff published on the Home page of <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> , which also provides other services and more detailed information.		Date Laden on Board <b>2 SEP 2024</b> Signed by:		

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
ANY PORT AUTHORITY AT SUCH PORT SHALL CONSTITUTE DUE DELIVERY HEREUNDER AND ALL LIABILITY OF THE CARRIER WHATSOEVER IN CONNECTION WITH THE GOODS (INCLUDING WITHOUT LIMITATION FOR MISDELIVERY) SHALL CEASE AT THAT TIME. THE CARRIER SHALL NOT BE RESPONSIBLE FOR ANY LOSS, RISK AND EXPENSE ARISING FROM THE RELEASE OF GOODS WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING ACCORDING TO RELATED CUSTOMS REGULATIONS OF BRAZIL. ON CY-CY TERM				
TXGU9020006 /CT670718 /	/TARE:460KGS /	605 PACKAGES /FCL/FCL /40RQ/		
FREIGHT & CHARGES	REV'TON RATE	PER	AMOUNT	PPD COL PAYABLE AT OR BY
OCEAN FREIGHT 1	5300.00	1/40RQ	USD 5,300.00	COL
MTY DROPOFF CHR	150.00	1/40RQ	BRL 150.00	COL
DAMAGE PROTECTION	120.00	1/40RQ	BRL 120.00	COL
INTERNATIONAL SHIP	15.00	1/40RQ	USD 15.00	COL
SEAL FEE	30.00	1/40RQ	CNY 30.00	PPD
ORIG TRML HANDLG	950.00	1/40RQ	CNY 950.00	PPD
DEST TRML HANDLG	850.00	1/40RQ	BRL 850.00	COL
DEST. DOC FEE	430.00	1.000	BRL 430.00	COL
ORIGIN DOC FEE	450.00	1.000	CNY 450.00	PPD
TOTAL			BRL 1,550.00	COL
TOTAL			USD 5,315.00	COL
TOTAL			CNY 1,430.00	PPD