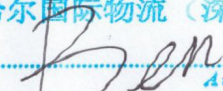


Shipper/Exporter <b>NANJING PRETTIE PLASTICS CO.,LTD.</b> RM 108, BUILDING B, 62 GAOLOUMEN, XUANWU DISTRICT, NANJING CHINA 210008 86-25-83370368		S/O No./Ref. No. <b>243336695</b>	
Consignee <b>MAURICIO GOULART CORREA</b> CNPJ 07.078.441/0001-55 AV. SERTÓRIO,4197 ZIP CODE 91.040-621 AVENIDA SERTÓRIO, 4197 - JARDIM SÃO PEDRO, PORTO ALEGRE - RS CEP: 91040-621		Forwarding Agent References <b>AD SHIPPING AGENCIAMENTO DE CARGAS LTDA</b> 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) <b>MAURICIO GOULART CORREA</b> CNPJ 07.078.441/0001-55 AV. SERTÓRIO,4197 ZIP CODE 91.040-621 AVENIDA SERTÓRIO, 4197 - JARDIM SÃO PEDRO, PORTO ALEGRE - RS CEP: 91040-621		Port and Country of Origin (for the Merchant's reference only)  Onward Inland Routing/Export Instruction (for the Merchant's reference only) <b>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.</b>	
Place of Receipt/Date  Ocean Vessel <b>MAASTRICHT MAERSK</b>		Port of Loading <b>XINGANG,CHINA</b>	
Port of Discharge <b>RIO GRANDE, BRAZIL</b>		Voy. No. <b>435W</b>	
Place of Delivery <b>RIO GRANDE, BRAZIL</b>		In Witness Whereof, the undersigned on behalf of SHENZHEN SUREYOU INTERNATIONAL LOGISTICS CO., LTD has signed the number of Bil(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others tostand yoid.	
Particulars furnished by the Merchant			
Container No. And Seal No. Marks & Nos. <b>CONTAINER NO./SEAL NO.</b>  <b>N/M</b>	Quantity And Kind of Packages <b>451                  PACKAGES</b>	Description of Goods <b>SHIPPER'S LOAD,COUNT &amp; SEAL                  (1X40'HC) CONTAINER S.T.C.</b>  <b>ARTIFICIAL GRASS                  NCM: 5703                  IM2024160M                  WOODEN PACKAGE:NOT APPLICABLE</b>	Measurement (M <sup>3</sup> ) Gross Weight (KGS) <b>64.00 CBM</b>  <b>20250.00 KGS</b>  <b>SHIPPED ON BOARD                  SEP.03. 2024</b>
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) <b>GCXU6407850/ML-CN6193954/40'HC FCL/FCL/451 PACKAGES/20250.00 KGS/64.00 CBM</b>			
FREIGHT & CHARGES <b>OF:USD 7200</b>		Revenue Tons  Rate  Per  Prepaid  <b>SAY ONE (1X40'HC)CONTAINER ONLY</b>	Declared Value \$ _____ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's packages limitation shall not apply.  <b>Collect</b>  <b>FREIGHT COLLECT</b>
B/L NO. <b>SY2024080137</b>	Prepaid at  Number of Original B(e)/L <b>THREE(3)</b>	Payable at  Place of B(e)/L Issue/Date <b>SHENZHEN,CHINA SEP 03 2024</b>	Exchange Rate
Laden on Board the Vessel		For and on behalf of <b>SUREYOU LOGISTICS (SHENZHEN) CO., LTD.</b> 希尔国际物流（深圳）有限公司  Authorized signature (s) AS AGENTS FOR CARRIER	