



Shipper/Exporter NINGBO SANYA BEARING CO.,LTD NO.233 CHONGSHOU WEST ROAD,CHONGSHOUTOWN, CIXI CITY,ZHEJIANG,CHINA		S/O No./Ref. No. NGP1051232
Consignee IMDEPA ROLAMENTOS IMPORTACAO E COMERCIO LTDA RODOVIA ANTONIO HEIL, N° 1001, KM 01, ARMAZÉM G1, MÓDULOS 2, 3, 4 E 5, BAIRRO ITAIPAVA - ITAJAÍ/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)
Place of Receipt/Date NINGBO, CHINA		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.
Port of Loading NINGBO, CHINA	Voy.No. 0MEHRW1MA/0MEHRW1	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 CMA CGM CAPE COD	Place of Delivery ITAPOA, BRAZIL	
Port of Discharge ITAPOA, 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 tis 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. GBR NO.1-26	SHIPPER'S LOAD, COUNT & SEAL 1 x 40NOR CONTAINER STC 26 Pallet(s) BEARINGS SLIDE BEARINGS NCM: 2710 / 4009 / 4010 / 4016 / 7307 / 7315 / 7318 / 8432 / 8482 / 8483 INVOICE NR: NB240099 PLYWOOD PALLETS / NO SOLID WOOD WOOD PACKAGE: PROCESSED	22975.850 KG 18.720 M3	

Container	Seals	Type	weight	Volume	Packages	Mode
CGMU4999914	R0872998S	40NOR	22975.850 KG	18.720 M3	26 PLT	CY/CY*

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 O/F:USD 3.989,00	Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
B/L NO. SZX24040369	Prepaid at	Payable at ITAPOA, BRAZIL	Exchange Rate		
	Number of Original B(s)/L 3(THREE)	Place of B(s)/L Issue/Date SHENZHEN / 21-Apr-2024			
	Laden on Board the Vessel 21-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

Authorized Signature(s)

AS AGENTS FOR CARRIER