

Shipper/Exporter <b>GUANGZHOU NAXILAI PLASTIC CO., LTD.</b> ROOM 607,199-3,YING LONG ROAD,TIANHE DISTRICT, GUANGZHOU,GUANGDONG PROVINCE,CHINA TING 15800217432		S/O No./Ref. No. <b>177BWDWDS73555</b>	
Consignee <b>BARA MED CAMARAS HIPERBARICAS LTDA</b> <b>R WALMIR HENRIQUE JOHAN, 233 – FLORESTA</b> <b>LAJEADO – RS – CEP 95902260 – BRAZIL</b> <b>CNPJ: 44.265.525/0001-24</b>		Forwarding Agent References <b>AD SHIPPING AGENCIAMENTO DE CARGAS LTDA</b> <b>RUA ERNESTO CARLOS ISERHARD, 526-ZIP CODE</b> <b>96825-040-HIGIENOPOLIS SANTA CRUZ DO</b> <b>SUL-RS-BRASIL</b> <b>CNPJ: 24.875.425/0001-02</b> <b>PHONE: +55 (51) 39024008</b>	
Notify Party (complete name and address) <b>BRASPORTSUL SERVICOS ADUANEIROS LTDA</b> <b>AV PARANA 1818 SAO GERALDO – POA – RS – BRASIL</b> <b>CNPJ 03.263.244/0001-55</b> <b>ATN: LEANDRO BULGARI NOSCHANG</b> <b>PH +55 51 32759040</b> <b>EMAIL: LEANDRO@BRASPORTSUL.COM.BR</b>		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</b> <b>HEREUNDER AND ALL LIABILITY OF THE CARRIER WHATSOEVER IN</b> <b>CONNECTION WITH THE GOODS (INCLUDING WITHOUT LIMITATION FOR</b> <b>MISDELIVERY) SHALL CEASE AT THAT TIME. CARRIER SHALL NOT BE</b> <b>RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION</b> <b>OF THE ORIGINAL BILL OF LADING, AS BRAZILIAN CUSTOMS</b> <b>REGULATIONS.</b>	
Place of Receipt/Date  Ocean Vessel <b>MSC NICOLA MASTRO</b>	Port of Loading <b>SHANGHAI,CHINA</b>	RECEIVED by SHENZHEN SUREYOU INTERNATIONAL LOGISTICS 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.	
Port of Discharge <b>RIO GRANDE, BRAZIL</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.	Quantity And Kind of Packages	Description of Goods	Measurement (M <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  <b>NAXILAI ACRYLIC TUBE</b>	<b>20</b> <b>CARTONS</b>	<b>SHIPPER'S LOAD,COUNT &amp; SEAL</b> <b>(1X40'HC) CONTAINER S.T.C.</b>  <b>ACRYLIC TUBE</b> <b>NCM: 3926</b> <b>WOODEN PACKAGE:NOT APPLICABLE</b>	<b>26.38 CBM</b>  <b>2600 KGS</b>  <b>SHIPPED ON BOARD</b> <b>JUN.01 . 2024</b>
<b>MSDU7141490/FX32844415/40'HC FCL/FCL /19 CARTONS/2470 KGS/25.06 CBM</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.

FREIGHT & CHARGES <b>OF: USD 3.743,66</b> <b>EXW: USD 476,93</b>	Revenue Tons	Rate	Per	Prepaid	Collect   <b>FREIGHT COLLECT</b>
	<b>SAY ONE (1X40'HC)CONTAINER ONLY</b>				

B/L NO. <b>SY2024040195A</b>	Prepaid at	Payable at	Exchange Rate
	Number of Original B(e)/L <b>THREE(3)</b>	Place of B(e)/L Issue/Date <b>SHENZHEN,CHINA JUN 01 2024</b>	

Laden on Board the Vessel

For and on behalf of  
**SUREYOU LOGISTICS (SHENZHEN) CO., LTD.**  
**希尔国际物流（深圳）有限公司**  
  
 Authorized signature (s)  
 AS AGENTS FOR CARRIER