

Shipper/Exporter GUANGZHOU NAXILAI PLASTIC CO., LTD. ROOM 607,199-3,YING LONG ROAD,TIANHE DISTRICT, GUANGZHOU,GUANGDONG PROVINCE,CHINA TING 15800217432		S/O No./Ref. No. 177BWDWDS73555	
Consignee THERMY CALDEIRAS INDUSTRIA E COMERCIO LTDA. ROD RST 453, SN - KM 20.7 - SAO RAFAEL CRUZEIRO DO SUL - RS - CEP 95930000 - BRAZIL CNPJ: 11.547.214/0001-07		Forwarding Agent References AD SHIPPING AGENCIAMENTO DE CARGAS LTDA 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) BRASPORTSUL SERVICOS ADUANEIROS LTDA AV PARANA 1818 SAO GERALDO - POA - RS - BRASIL CNPJ 03.263.244/0001-55 ATN: LEANDRO BULGARI NOSCHANG PH +55 51 32759040 EMAIL: LEANDRO@BRASPORTSUL.COM.BR		Port and Country of Origin (for the Merchant's reference only) 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.	
Place of Receipt/Date Ocean Vessel MSC NICOLA MASTRO	Port of Loading SHANGHAI,CHINA	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 RIO GRANDE, BRAZIL	Place of Delivery RIO GRANDE, BRAZIL	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 ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. NAXILAI ACRYLIC TUBE	19 CARTONS	SHIPPER'S LOAD,COUNT & SEAL (1X40'HC) CONTAINER S.T.C. ACRYLIC TUBE NCM: 3926 WOODEN PACKAGE:NOT APPLICABLE	25.06 CBM 2470 KGS SHIPPED ON BOARD JUN . 01. 2024
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) MSDU7141490/FX32844415/40'HC FCL/FCL /19 CARTONS/2470 KGS/25.06 CBM			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 OF: USD 3.556,34 EXW: USD 453,07	Revenue Tons SAY ONE (1X40'HC)CONTAINER ONLY	Rate Per Prepaid	Collect FREIGHT COLLECT
B/L NO. SY2024040195B	Prepaid at Number of Original B(e)/L THREE(3)	Payable at Place of B(e)/L Issue/Date SHENZHEN,CHINA JUN 01 2024	Exchange Rate
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

[Signature]
 Authorized signature (s)
 AS AGENTS FOR CARRIER