



深圳市巡洋国际物流有限公司
CNS INTERTRANS (SHENZHEN) CO.,LTD.

ORIGINAL

BILL OF LADING

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| Shipper/Exporter XINGTAI BOSHUO TRADING CO., LTD 801-2-A9 XINHUALI 188, XINHUA NORTH ROAD,QIAODONG DISTRICT,XINGTAI CITY,HEBEI PROVINCE, CHINA | | S/O No./Ref. No. COSU6387734940 |
| Consignee IMDEPA ROLAMENTOS IMPORTACAO E COMERCIO LTDA RODOVIA ANTONIO HEIL, Nº 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) IMDEPA ROLAMENTOS IMPORTACAO E COMERCIO LTDA RODOVIA ANTONIO HEIL, Nº 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 | | 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 XINGANG, CHINA | Port of Loading XINGANG, CHINA | 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 COSCO SHIPPING URUGUAY | Voy.No. 002W | |
| Port of Discharge NAVEGANTES, BRAZIL | Place of Delivery NAVEGANTES, 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 its 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. IMDEPA TO ITAJAI-BRAZIL PALLET 1-17 | SHIPPER'S LOAD, COUNT & SEAL 1 x 40NOR CONTAINER STC 17 Pallet(s) | DESCRIPTION OF GOODS OIL SEAL NCM: 2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR:STOGBRPI20240404 PLYWOOD PALLETS / NO SOLID WOOD WOODEN PACKAGE: PROCESSED | 7578.130 KG 22.040 M3 |
| Container seals SEGU9484435 W727793 | Type 40NOR | weight 7578.130 KG | Volume 22.040 M3 |
| | | Packages Mode 17 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.

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|---|--|--|---------------|---------|----------------------------|
| FREIGHT & CHARGES O/F:USD8500 | Revenue Tons | Rate | Per | Prepaid | Collect FREIGHT COLLECT |
| B/L NO. SZX24060339 | Prepaid at | Payable at | Exchange Rate | | |
| | Number of Original B(s)/L 3(THREE) | NAVEGANTES, BRAZIL Place of B(s)/L Issue/Date SHENZHEN / 23-Jun-2024 | | | |
| | Laden on Board the Vessel 23-Jun-2024 | | | | |

For and on behalf of
CNS INTERTRANS(SHENZHEN) CO.,LTD
深圳市巡洋国际物流有限公司

AS AGENTS FOR CARRIER
Authorized Signature(s)