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| Shipper/Exporter ZHUJI FEIKE MACHINERY PARTS CO.,LTD NO.28 YANGYAN ROAD DIANKOU TOWN ZHUJI CITY, ZHEJIANG CHINA | | S/O No./Ref. No. B236098596 |
| 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 SHANGHAI, 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. |
| Ocean Vessel EVER FULL | Port of Loading SHANGHAI, 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. |
| Port of Discharge NAVEGANTES, BRAZIL | Voy.No. 1588011W | |
| Place of Delivery NAVEGANTES, BRAZIL | | In Withess 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 | SHIPPER'S LOAD, COUNT & SEAL 1 x 40NOR CONTAINER STC 14 Pallet(s) | DESCRIPTION OF GOODS HYDRAULIC FITTING INVOICE NR:FK-20240329 NCM:2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 PLYWOOD PALLETS / NO SOLID WOOD WOODEN PACKAGE: PROCESSED | 9200.610 KG 14.190 M3 |
| Container Seals YMLU5381372 YMAP193593 | Type 40NOR | weight 9200.610 KG | Volume 14.190 M3 |
| | | Packages 14 PLT | Mode 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:USD2314.8 | Revenue Tons | Rate | Per | Prepaid | Collect FREIGHT COLLECT |
| B/L NO. SZX24040766C | Prepaid at | Payable at NAVEGANTES, BRAZIL | Exchange Rate | | |
| | Number of Original B(s)/L 3(THREE) | Place of B(s)/L Issue/Date SHENZHEN / 03-May-2024 | | | |
| | Laden on Board the Vessel 03-May-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