

1. Shipper
 CHUM YUAN CO., LTD.
 MAIN UNIT, 25TH FLOOR, NO. 89, XINTAI 5TH ROAD SECTION 1,
 XIZHI DISTRICT, NEW TAIPEI CITY 221, TAIWAN
 TEL: 886-2-2697-1398
 FAX: 886-2-2697-1895

B/L No. ZJQRSE240286N
 235933175

2. Consignee
 SGQ INDUSTRIA E COMERCIO DE PARAFUSO LTDA
 RUA BOLZANAO, 570-SAO GOTARDO - FLORES DA CUNHA,
 CEP: 95270-000
 RS-BRAZIL. CNPJ : 10.702.159/0001-01



ZHEJIANG Q&R SUPPLY CHAIN MANAGEMENT CO., LTD.
BILL OF LADING
 Port to port or combined transport

3. Notify party (No claim shall attach for failure to notify)
 SGQ INDUSTRIA E COMERCIO DE PARAFUSO LTDA
 RUA BOLZANAO, 570-SAO GOTARDO - FLORES DA CUNHA,
 CEP: 95270-000
 RS-BRAZIL. CNPJ : 10.702.159/0001-01

RECEIVED the goods in apparent good order as specified above unless otherwise stated.
 The carrier, in accordance with and to the extent of the provisions contained in this B/L and with liberty to
 the carrier, undertakes to perform and/or in his own name to procure performance of the combined transport
 sub-contract and the delivery of the goods, including all services, which are necessary to such transport from the place and
 time of taking the goods in charge to the place and time to delivery and accepts responsibility for such transport
 and such services.
 Weight, measures, marks numbers, quality, contents, descriptions and value as declared by the shipper but
 unknown by the carrier.
 In accepting this B/L, the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions
 whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were
 all signed by the merchant.
 One of the Bs/L must be surrendered duly endorsed in exchange for the goods or delivery order.
 IN WITNESS where of the number of original Bs/L have been signed, if not otherwise stated above. One of which
 being accomplished the other (s) to be void.
 (Terms continued on back hereof)

4. Pre-carriage by	5. Place of receipt	10. For arrival info & release of cargo contact
		AD SHIPPING AGENCIAMENTO DE CARGAS LTDA RUA ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02 TEL: +55 51 3902 4008
6. Ocean vessel/Voyage No.	7. Port of loading	
MAERSK VLADIVOSTOK 350S	KEELUNG, TAIWAN	
8. Port of discharge	9. Place of delivery	
RIO GRANDE, BRAZIL	RIO GRANDE, BRAZIL	

11. Marks & numbers Container/seal No.	12. No. of cont. or pkgs	13. Description of packages and goods	14. Gross weight(kgs)	15. Measurement(cbm)
124S436001 BRAZIL NO. 1-3 MADE IN TAIWAN TCLU2421115/ML-TW0039053 20GP	3 PALLETS	SHIPPER'S LOAD & COUNT & SEAL & WEIGHT SAID TO CONTAIN STANDARD HEADING MACHINE, THREADER WITH VIBRATING FEEDER, AND ACCESSORIES. WOOD: NOT APPLICABLE NCMS (8462 / 8504 / 8207 / 8466 / 8412) O/F USD 2324.00	3447.8KGS	25CBM
			1X20GP CY-CY FCL	
			FREIGHT COLLECT	
			SHIPPED ON BOARD	

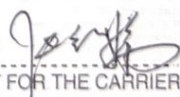
16. Total number of Containers or other Packages of units received by the Carrier (in words) SAY THREE PALLETS ONLY

17. Freight and charges	18. Revenue tons	19. Rate	20. Per	21. Prepaid	22. Collect

23. Exchange rate	24. Prepaid at	25. Payable at	26. Place and date of issue
		RIO GRANDE, BRAZIL	KEELUNG, TAIWAN FEB 12, 2024
	27. Total prepaid in national currency	28. No. of original B(s)/L	Signature
		THREE	ZHEJIANG Q&R SUPPLY CHAIN MANAGEMENT CO., LTD. 浙江乾荣供应链管理有限公司

LADEN ON BOARD THE VESSEL

Date FEB 12, 2024 By

Authorized Signature 
 SIGNED AS AGENT FOR THE CARRIER

APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING
 NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

No. 02210861

DG 241-8977