

**Shipper**

TAIZHOU HUALI NEW MATERIALS CO., LTD.  
 ZHANGDIAN INDUSTRIAL ZONE,  
 JIANGYAN CITY, JIANGSU PROV.,  
 P.R.CHINA 225527  
 TEL:+86-523-88550888



WLC40601710

**B/L No.:** WLC40601710  
**Ref No:** HDMUSHAZ60010400  
**Page:** 1 of 1  
**Print SRL:** 20240614181745

**Consignee**

D3 DISTRIBUIDORA DE ACABAMENTOS LTDA-ME  
 RUA BRUNO FRANCISCO KLIEMANN 90 PAVILHAO 05,ANA  
 NERY. SANTA CRUZ DO SUL - RS  
 CEP: 96835-140  
 FAX/TELEX: +55 51 3237-8818  
 CNPJ:23.732.350/0001-48

RECEIVED by the carrier as specified below in apparent good order and condition unless otherwise stated, the goods shall be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions whether written, typed, stamped, printed, or incorporated on the front and reverse side hereof which the Merchant agrees to be bound by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given below as stated by the shipper, the weight, measure, quantity condition, contents and value of goods are unknown to the carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void, if required by the carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

**Notify Party**

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**Domestic Routing Instruction/Agent at Port of Discharge**

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

<b>Precarriage by</b>	<b>Place of Receipt</b>
	SHANGHAI
<b>Vessel Voy.No.</b> 0144W	<b>Port of Loading</b>
HYUNDAI SUPREME	SHANGHAI
<b>Port of Discharge</b>	<b>Place of Delivery</b>
NAVEGANTES	NAVEGANTES

**PARTICULARS FURNISHED BY THE MERCHANT****Description of Packages and Goods As Stated By Shipper, Shipper's Load Stow Count and Seal, Said to Contain**

<b>Marks&amp;Numbers</b>	<b>No.of Packages</b>	<b>Gross Weight/KGs</b>	<b>Measurement/CBM</b>
N/M	21 PALLETS	24900	22.75

FREIGHT COLLECT

**Description of Goods**

PVC FLOORING/SPC FLOORING  
 NCM 3918  
 SHOWBOOK  
 NCM 4911  
 IM2024071M  
 WOOD PACKAGE:TREATED AND CERTIFIED-HT  
 FREE TIME 14 DAYS  
 OCEAN FREIGHT:USD 7.107,00

**Container No./Seal No.**

40NOR/HMMU5466178/24H0608995/21PALLETS/24900KGS/22.75CBM

TOTAL NUMBER OF CONTAINERS OR PACKAGES(IN WORD)

TOTAL:ONE(1X40NOR) CONTAINER(S) ONLY

<b>Number of Original Bills of Lading</b>	THREE
<b>Place and Date of Issue</b>	SHANGHAI 07 Jun 2024
<b>SHIPPED ON BOARD</b>	07 Jun 2024
<b>ISSUED BY</b> shaop108	<b>Type of Movement</b> CY/CY