



<b>Shipper/Exporter</b> CIXI DONGBO BEARING CO.,LTD 11F,HENGYUAN PLAZA,BUILDING A, NO.1988, BEISANHUAN EAST ROAD,CIXI NINGBO,P.R.CHINA TEL:86-0574-63081309 FAX:86-0574-63081313		<b>S/O No./Ref. No.</b> YIZC40220200
<b>Consignee</b> 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		<b>Forwarding Agent References</b> 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
<b>Notify Party (complete name and address)</b> SAME AS CONSIGNEE		<b>Port and Country of Origin(for the Merchant's reference only)</b>
<b>Place of Receipt/Date</b> NINGBO, CHINA		<b>Onward Inland Routing/Export Instruction(for the Merchant's reference only)</b> 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.
<b>Port of Loading</b> NINGBO, CHINA		
<b>Ocean Vessel</b> KOTA PAHLAWAN	<b>Voy.No.</b> 0037W	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.
<b>Port of Discharge</b> NAVEGANTES, BRAZIL	<b>Place of Delivery</b> 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 tis 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 13 Pallet(s)	DESCRIPTION OF GOODS BEARINGS NCM:2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR: CX24DB6512 PLYWOOD PALLETS / NO SOLID WOOD WOODEN PACKAGE: PROCESSED	10243.000 KG 7.850 M3
Container Seals TEMU9094161 CQ0934014	Type 40NOR	weight 10243.000 KG	Volume Packages Mode 7.850 M3 13 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.

<b>FREIGHT &amp; CHARGES</b> O/F:USD4602.4	Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
<b>B/L NO.</b> SZX24060619C	Prepaid at	Payable at	Exchange Rate		
	Number of Original B(s)/L 3(THREE)	NAVEGANTES, BRAZIL	SHENZHEN / 07-Jul-2024		
	Laden on Board the Vessel 07-Jul-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