



Shipper/Exporter NINGBO RUYI JOINT STOCK CO., LTD. 656 NORTH TAOYUAN ROAD NINGHAI ZHEJIANG 315600 CHINA		S/O No./Ref. No. NBOZ90409300
Consignee UP EQUIPAMENTOS PARA CONSTRUCAO CIVIL E MOVIMENTACAO DE CARGAS LTDA. CNPJ: 11.512.016/0001-08 RUA JOAO FATINI, 572, PERIMETRAL 99150-000 - MARAU - RS - BRASIL		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) 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 NINGBO, CHINA	Port of Loading NINGBO, 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 HYUNDAI UNITY	Voy.No. 0164W	
Port of Discharge RIO GRANDE, BRAZIL	Place of Delivery RIO GRANDE, 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. N/M		SHIPPER'S LOAD, COUNT & SEAL 1 x 40HC CONTAINER STC 46 Package(s) HAND PALLET TRUCK HIGH LIFT TRUCK MANUAL STACKER SPARE PARTS OF PALLET TRUCK: WHEEL CARRIAGE GALVANIZED PALLET TRUCK NCM: 8427, 8431, 8504 WOODEN PACKAGE: PROCESSED FREE TIME 21 DAYS	18497.600 KG 44.800 M3

Container Seals	Type	Weight	Volume	Packages Mode
BSIU9265332 24H0165567	40HC	18497.600 KG	44.800 M3	46 PKG 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.

FREIGHT & CHARGES O/F: USD 8775		Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
B/L NO. SZX24051453	Propaid at RIO GRANDE, BRAZIL	Payable at RIO GRANDE, BRAZIL		Exchange Rate		
	Number of Original B(s)/L 3(THREE)	Place of B(s)/L Issue/Date SHENZHEN / 16-Jun-2024				
	Laden on Board the Vessel 16-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