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| <b>Shipper/Exporter</b><br>SHANDONG HALIN GROUP CO.,LTD<br>SOUTH END OF DONGWAIHUAN ROAD LINQING SHANDONG<br>CHINA 252600   |  | <b>S/O No./Ref. No.</b><br>QGD0889686  |
| <b>Consignee</b><br>IMDEPA ROLAMENTOS IMPORTACAO E COMERCIO LTDA<br>RODOVIA ANTONIO HEIL, N° 1001,<br>KM 01, ARMAZÉM G1, MÓDULOS 2, 3, 4 E 5,<br>BAIRRO ITAIPAVA - ITAJAÍ/SC<br>CEP 88.316-001 - CNPJ: 88.613.922/0006-20 |  | <b>Forwarding Agent References</b><br>AD SHIPPING AGENCIAMENTO DE CARGAS LTDA<br>CNPJ:24.875.425/0001-02<br>RUA ERNESTO CARLOS ISERHARD,526 - ZIP CODE 96825-040 - HIGIENOPOLIS SANTA CRUZ DO SUL - RS - BRASIL<br>TEL:+55 51 3902-4008  |
| <b>Notify Party (complete name and address)</b><br>SAME AS CONSIGNEE  |  | <b>Port and Country of Origin(for the Merchant's reference only)</b>   |
| <b>Place of Receipt/Date</b><br>QINGDAO, CHINA  |  | <b>Onward Inland Routing/Export Instruction(for the Merchant's reference only)</b><br>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><br>QINGDAO, CHINA  | <b>Voy.No.</b><br>0BDIGW1MA                    | <b>Particulars furnished by the merchant</b>   |
| <b>Ocean Vessel</b><br>CMA CGM BAHIA  | <b>Place of Delivery</b><br>NAVEGANTES, BRAZIL |  |
| <b>Port of Discharge</b><br>NAVEGANTES, BRAZIL  |  |  |

| Container No. And Seal No. Marks & Nos. | Quantity And Kind of Packages   | Description of Goods   | Measurement (M3) Gross Weight (KGS) |
|---|---|--|-------------------------------------|
| CONTAINER NO./SEAL NO.<br>IMDEPA        | SHIPPER'S LOAD, COUNT & SEAL<br>1 x 40NOR CONTAINER<br>STC 14 Pallet(s) | DESCRIPTION OF GOODS BEARINGS<br>NCM: 2710, 4009, 4010, 4016, 7307,<br>7315, 7318, 8432, 8482, 8483<br>INVOICE NR:HLB-GBR2024-01<br>PLYWOOD PALLETS / NO SOLID WOOD<br>WOODEN PACKAGE: PROCESSED | 10318.600 KG 14.560 M3              |
| Container Seals<br>TRIU8137610 L5081331 | Type<br>40NOR   | weight<br>10318.600 KG   | volume<br>14.560 M3                 |
|   |   | Packages<br>14 PLT   | Mode<br>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><br>O/F:USD4545.6<br>EXTRA CHARGE:USD107.5 | Revenue Tons                             | Rate   | Per           | Prepaid | Collect<br>FREIGHT COLLECT |
| B/L NO.<br>SZX24051746A  | Prepaid at                               | Payable at<br>NAVEGANTES, BRAZIL                     | Exchange Rate |         |                            |
|  | Number of Original B(s)/L<br>3(THREE)    | Place of B(s)/L Issue/Date<br>SHENZHEN / 16-Jun-2024 |               |         |                            |
|  | Laden on Board the Vessel<br>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

Authorized Signature(s)  
AS AGENTS FOR CARRIER