

1.Shipper
 SHANGHAI INTCO INDUSTRIES CO., LTD
 1299 HUBIN GONG LU, HUQIAO TOWN, NEW INDUSTRIAL PARK,
 FENGXIAN COUNTY, SHANGHAI, CHINA
 +86-21-57456868

B/L No.
 TTSE24090708

2.Consignee
 D3 DISTRIBUIDORA DE ACABAMENTOS LTDA-ME
 RUA PEDRO VERGILIO RICOBOM, 812, SALA 3, PEDREIRAS,
 NAVEGANTES, SC - 88373-300
 CNPJ: 23.732.350/0002-29.



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)
 D3 DISTRIBUIDORA DE ACABAMENTOS LTDA-ME
 RUA PEDRO VERGILIO RICOBOM, 812, SALA 3, PEDREIRAS,
 NAVEGANTES, SC - 88373-300
 CNPJ: 23.732.350/0002-29.

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 sub-contract undertakes to perform and /or in his own name to procure performance of the combined transport 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
 R ERNESTO CARLOS ISERHARD 526
 HIGIENOPOLIS 96825-040
 SANTA CRUZ DO SUL RS
 CNPJ 24.875.425/0001-02
 TEL:(51) 3902-4008

6.Ocean vessel/Voyage No.
 ZIM USA / V.010W

7.Port of loading
 SHANGHAI

8.Port of discharge
 ITAPOA

9.Place of delivery
 ITAPOA

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)

N/A

 SUDU8214116/ML-1*40NOR
 690CARTONS/17000KGS/58CBM

690
 CARTONS

SKIRTING BOARD/EDGE COVER/KEEL
 NCM 3925
 WALL PANEL/CEILING/SPC MARBLE/DECK/WPC STRIP
 NCM 3918
 SHOWBOOK
 NCM 4911
 IM2024165M
 WOODEN PACKAGE : NOT APPLICABLE
 O/F USD 5300

 14 DAYS FREE TIME IN DESTINATION

 "NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, THE MERCHANT AGREES THAT IF THIS BILL OF LADING PROVIDES FOR DELIVERY OF THE GOODS AT A PORT IN BRAZIL, DISCHARGE OF THE GOODS TO ANY PORT AUTHORITY AT SUCH PORT SHALL CONSTITUTE DUE DELIVERY 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."

17000KGS

58CBM

 SHIPPED ON BOARD

 1*40NOR
 FREIGHT COLLECT
 CY-CY
 ON BOARD DATE:SEP 20, 2024

16.Total number of Containers or other Packages of units received by the Carrier(in words) LOAD & COUNT & SEAL
 1*40NOR S.T.C.

17.Freight and charges

18.Revenue tons SAY SIX HUNDRED AND NINETY CARTONS ONLY.
19.Rate
20.Per
21.Prepaid FREIGHT COLLECT

22.Collect

23.Exchange rate

24.Prepaid at

25.Payable at THREE

26.Place and date of issue 2024/09/20
Signature ZHEJIANG Q&R SUPPLY CHAIN MANAGEMENT CO.,LTD.
 浙江乾荣供应链管理有限公司

Date 2024/09/20

LADEN ON BOARD THE VESSEL
 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. 02212867