



1. Shipper Insert Name Address and Phone/Fax CNS INTERTRANS (SHENZHEN) CO., LTD. USCI:914403007703216528 RM2301, AOXINYA BUILDING, CAITIAN SOUTH ROAD, FUTIAN DISTRICT, SHENZHEN, CHINA 518033 TEL:86-755-83460009		Booking No. 6386855560	Bill of Lading No. COSU6386855560
2. Consignee Insert Name Address and Phone/Fax 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**		Export References SERVICE CONTRACT NUMBER LAT24716	
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) 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**		Forwarding Agent and References FMC/CHB No.	
4. Combined Transport * Pre-Carriage by		Point and Country of Origin	
5. Combined Transport * Place of Receipt SHANGHAI, CHINA		Also Notify Party-routing & Instructions	
6. Ocean Vessel Voy. No. CMA CGM BAHIA OBDIGW1MA		7. Port of Loading SHANGHAI	Service Contract No. LAT24716
8. Port of Discharge ITAPOA		Doc. Form No. 1	
9. Combined Transport * Place of Delivery ITAPOA, BRAZIL		Type of Movement FCL / FCL	

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
N/M	60 PACKAGES	16008432 STATOR PACKAGE M560 6P 15998020 SELF-ADHESIVE BLOCK 15998020 COOLING PAN NCM:8503.00.90 WOODEN PACKAGE:PROCESSED **TEL:+55 51 3902-4008	91476.000KGS	92.5080CBM
TOTAL:	60 PACKAGES		91476.000KGS	92.5080CBM

OCEAN FREIGHT COLLECT  
SHIPPER'S LOAD STOW COUNT AND SEAL  
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 \*\* TO BE CONTINUED ON ATTACHED LIST \*\*

Declared Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This B/L Contract)

10. Total Number of Containers and/or Packages (in words) SAY SIX CONTAINERS TOTAL  
Subject to Clause 8 Limitation of Liability

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract. The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.  
\*Applicable Only When Document Used as a Combined Transport Bill of Lading.  
Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 21 JUN 2024  
Signed by:  
上海中远海运集装箱船务代理有限公司  
COSCO SHIPPING LINES AGENCY (SHANGHAI) CO., LTD.  
  
AS AGENT





Vessel: CMA CGM BAHIA

Voyage: OBDIGW1MA

B/L NO.: COSU6386855560

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
MISDELIVERY) SHALL CEASE AT THAT TIME. THE CARRIER SHALL NOT BE RESPONSIBLE FOR ANY LOSS, RISK AND EXPENSE ARISING FROM THE RELEASE OF GOODS WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING ACCORDING TO RELATED CUSTOMS REGULATIONS OF BRAZIL.				
CSNU8282261	/CT164606 / TARE: 3800KGS /	10 PACKAGES	/FCL/FCL /40HQ/	
BEAU6050412	/CM183090 / TARE: 3700KGS /	10 PACKAGES	/FCL/FCL /40HQ/	
TRHU5742341	/CM794770 / TARE: 3700KGS /	10 PACKAGES	/FCL/FCL /40HQ/	
TRHU8234874	/CN100011 / TARE: 3700KGS /	10 PACKAGES	/FCL/FCL /40HQ/	
CSNU7825765	/CR924360 / TARE: 3800KGS /	10 PACKAGES	/FCL/FCL /40HQ/	
CSNU6473309	/CT315469 / TARE: 3800KGS /	10 PACKAGES	/FCL/FCL /40HQ/	

FREIGHT & CHARGES	REV'TON RATE	PER	AMOUNT	PPD COL PAYABLE AT OR BY
OCEAN FREIGHT 1	7800.00	6/40HQ	USD 46,800.00	COL
MTY DROPOFF CHR	150.00	6/40HQ	BRL 900.00	COL
DAMAGE PROTECTION	120.00	6/40HQ	BRL 720.00	COL
FUEL ADJUSTMENT	500.00	6/40HQ	USD 3,000.00	COL
INTERNATIONAL SHIP	15.00	6/40HQ	USD 90.00	COL
SEAL FEE	30.00	6/40HQ	CNY 180.00	PPD
ORIG TRML HANDLG	950.00	6/40HQ	CNY 5,700.00	PPD
DEST TRML HANDLG	750.00	6/40HQ	BRL 4,500.00	COL
DEST. DOC FEE	430.00	1.000	BRL 430.00	COL
ORIGIN DOC FEE	450.00	1.000	CNY 450.00	PPD
TOTAL			BRL 6,550.00	COL
TOTAL			USD 49,890.00	COL
TOTAL			CNY 6,330.00	PPD

