

**1.Shipper**  
 XZZ MACHINERY CO., LTD  
 ROOM B603, TONGXIN BUILDING, YANGSHE TOWN,  
 ZHANGJIAGANG CITY, JIANGSU PROVINCE, CHINA

**B/L No.**  
 TTSE24090713

**2.Consignee**  
 WEG CESTARI REDUTORES E MOTORREDUTORES S/A  
 ROD. MONTE ALTO VISTA ALEGRE, KM 3  
 MONTE ALTO  
 15910-000 BRASIL  
 CNPJ 14.759.173/0001-00



**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)**  
 WEG CESTARI REDUTORES E MOTORREDUTORES S/A  
 ROD. MONTE ALTO VISTA ALEGRE, KM 3  
 MONTE ALTO  
 15910-000 BRASIL  
 CNPJ 14.759.173/0001-00

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**

**6.Ocean vessel/Voyage No.**  
 COSCO SHIPPING DANUBE / V.04

**7.Port of loading**  
 SHANGHAI

**8.Port of discharge**  
 SANTOS

**9.Place of delivery**  
 SANTOS

**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

**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

FCIU4450599/R8574917/20GP  
 6PACKAGES/16005KGS/3.41CBM  
 ECMU4814738/R7240070/40HC  
 5PACKAGES/16321KGS/15.02CBM

11  
 PACKAGES

DRIVE SHAFT  
 DRIVE WHEEL  
 NCMS  
 7228.40.00  
 7326.19.00  
 WOODEN PACKAGE : PROCESSED

O/F USD 13244

"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."

32326KGS

1\*40HC&1\*20GP  
 FREIGHT COLLECT  
 CY-CY  
 ON BOARD DATE: SEP 23, 2024

18.43CBM

SHIPPED ON BOARD

**16.Total number of Containers or other Packages or units received by the Carrier(in words)**  
 SHIPPER'S LOAD & COUNT & SEAL

**17.Freight and charges**

**18.Revenue tons**  
 SAY ELEVEN PACKAGES ONLY.

**19.Rate**

**20.Per**  
 THREE

**21.Prepaid**  
 FREIGHT COLLECT

**22.Collect**

**23.Exchange rate**

**24.Prepaid at**  
 2024/09/23

**25.Payable at**  
 LADEN ON BOARD THE VESSEL

**26.Place and date of issue**  
 SHANGHAI 2024/09/23

**27.Total prepaid in national currency**

**28.No.of original B(s)/L**

**Signature**  
 ZHEJIANG Q&R SUPPLY CHAIN MANAGEMENT CO.,LTD.  
 浙江乾荣供应链管理有限公司

**Date**  
 2024/09/23

**By**

Authorized Signature  
 SIGNED AS AGENT FOR THE CARRIER

No. 02212888