

Shipper/Exporter <b>DONMING GROUP LIMITED</b> 3RD/FL, ROOM 302,MALAYSIA BUILDING 50 GLOUCESTER ROAD, HONG KONG TEL: +86 20 8297 7633 FAX:+86 20 8297 8377 E-MAIL: ANGELY@ZAHONOERO.COM.CN		S/O No./Ref. No. <b>SZPM78000700</b>	
Consignee <b>ZAHONERO INDUSTRIA E COMERCIO DE ESPUMAS LTDA</b> ADD: RUA QUIMISINOS,170.BAIRRO SCHARLAU RIO GRANDE DO SUL.BRAZIL TEL: +55-51-(51) 3579-7500 FAX: +55-51-3579 7511 (5551) 3579-7511 ATTN: RAEL CNPJ 87.439.626/0001-87		Forwarding Agent References <b>AD SHIPPING AGENCIAMENTO DE CARGAS LTDA</b> RUA ERNESTO CARLOS ISERHARD, 526-ZIP CODE 96825-040-HIGIENOPOLIS SANTA CRUZ DO SUL-RS-BRASIL CNPJ: 24.875.425/0001-02 PHONE: +55 (51) 39024008	
Notify Party (complete name and address) <b>SAME AS CONSIGNEE</b>		Port and Country of Origin (for the Merchant's reference only)	
Place of Receipt/Date		Port of Loading <b>SHEKOU,CHINA</b>	
Ocean Vessel <b>HYUNDAI GOODWILL</b>		Voy. No. <b>0131W</b>	
Port of Discharge <b>RIO GRANDE ,BRAZIL</b>		Place of Delivery <b>RIO GRANDE ,BRAZIL</b>	
Onward Inland Routing/Export Instruction (for the Merchant's reference only) <b>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>			
RECEIVED by SHENZHEN SUREYOU INTERNATIONAL LOGISTICS 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.			
In Witness Whereof, the undersigned on behalf of SHENZHEN SUREYOU INTERNATIONAL LOGISTICS CO., LTD has signed the number of Bil(s) of Lading stated below, all of this 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 (M <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  <b>ZAHONERO</b>          HMMU5533152/24H1203484/40'NOR FCL/FCL /242 ROLLS/4940.00 KGS/56.00 CBM	242 ROLLS	SHIPPER'S LOAD,COUNT & SEAL (1X40'NOR) CONTAINER S.T.C.  PU FOAM NCM: 3921 WOODEN PACKAGE: NOT APPLICABLE	56.00 CBM  4940.00 KGS  SHIPPED ON BOARD DEC.24. 2024
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)			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 <b>OF:USD 4891</b> <b>EXW:USD 850</b>	Revenue Tons	Rate	Per	Prepaid	Collect          <b>FREIGHT COLLECT</b>
	<b>SAY ONE(1X40'NOR)CONTAINER ONLY</b>				

B/L NO. <b>SY2024120039</b>	Prepaid at	Payable at	Exchange Rate
	Number of Original B(e)/L <b>THREE(3)</b>	Place of B(e)/L Issue/Date <b>SHENZHEN,CHINA DEC 24 2024</b>	

Laden on Board the Vessel

For and on behalf of  
**SUREYOU LOGISTICS (SHENZHEN) CO., LTD.**  
**希尔国际物流(深圳)有限公司**  
  
 Authorized signature (s)  
 AS AGENTS FOR CARRIER