



BILL OF LADING

Shipper/Exporter HANGZHOU HANDUN MACHINERY CO., LTD 5-303 CAIHE JIAYE BLDG NO.19 XINTANG RD.HANGZHOU 310016, CHINA		S/O No./Ref. No. COSU6389859020	
Consignee IMDEPA ROLAMENTOS IMPORTACAO E COMERCIO LTDA RODOVIA ANTONIO HEIL, Nº 1001, KM 01, ARMAZÉM G1, MÓDULOS 2, 3, 4 E 5, BAIRRO ITAIPAVA - ITAJAÍ/SC CEP 88.316-001 - CNPJ: 88.613.922/0006-20		Forwarding Agent References 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 TEL:555139024008 TEL: 555139024008	
Notify Party (complete name and address) SAME AS CONSIGNEE		Port and Country of Origin (for the Merchant's reference only)	
Place of Receipt/Date		Port of Loading NINGBO,CHINA	
Ocean Vessel KOTA PELANGI		Voy. No. 0038W	
Port of Discharge NAVEGANTES,BRAZIL		Place of Delivery NAVEGANTES,BRAZIL	
RECEIVED by CNS INTERTRANS (SHENZHEN) 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 CNS INTERTRANS (SHENZHEN) CO. LTD has signed the number of Bill(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 ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. IMDEPA	25PACKAGES	SHIPPER'S LOAD COUNT & SEAL 1X40'NOR(FCL) CY-CY DESCRIPTION OF GOODS CHAIN NCM:2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR:A24HD0309 PLYWOOD PALLETS / NO SOLID WOOD WOODEN PACKAGE: PROCESSED	20203.000KGS 15.200CBM
OERU4149218/28000287///40NOR 25PACKAGES/20203.000KGS/15.200CBM			
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) SAY TOTAL: TWENTY FIVE PACKAGES 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.

FREIGHT & CHARGES O/F:USD7065.79	Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
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B/L NO. SZ24070161C	Prepaid at	Payable at NAVEGANTES,BRAZIL	Exchange Rate
	Number of Original B(s)/L THREE(3)	Place of B(s)/L Issue/Date SHENZHEN,CHINA / 18-JUL-2024	

Laden on Board the Vessel
18-JUL-2024

For and on behalf of
CNS INTERTRANS(SHENZHEN) CO.,LTD
深圳市巡洋国际物流有限公司

AS AGENTS FOR CARRIER
Authorized Signature(s)