



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 CEP: 518033*		Booking No. 6389859020	Bill of Lading No. COSU6389859020
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-***		Export References CSO/AGREEMENT NUMBER 00051637	
3. Notify Party 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-***		Forwarding Agent and References FMC/CHB No.	
4. Combined Transport * Pre-Carriage by		Point and Country of Origin	
5. Combined Transport * Place of Receipt NINGBO, CHINA		Also Notify Party-routing & Instructions	
6. Ocean Vessel Voy. No. KOTA PELANGI 0038W		Service Contract No.	
7. Port of Loading NINGBO, CHINA		Doc. Form No. 2	
8. Port of Discharge NAVEGANTES, BRAZIL		Type of Movement FCL / FCL	
9. Combined Transport * Place of Delivery NAVEGANTES, BRAZIL		CY-CY	

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
IMDEPA		DESCRIPTION OF GOODS BEARINGS NCM:2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR:YB20240516 DESCRIPTION OF GOODS CHAIN NCM:2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR:A24HD0309 DESCRIPTION OF GOODS RUBBER V BELT NCM:2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR:SH2308IP06 PLYWOOD PALLETS /		
** 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 ONE CONTAINER TOTAL
Subject to Clause 8 Limitation of Liability

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
OCEAN FREIGHT 1		7500.00	1/40RQ	USD 7,500.00		COL	
INTERNATIONAL SHIP		15.00	1/40RQ	USD 15.00		COL	
DEST TRML HANDLG		850.00	1/40RQ	BRL 850.00		COL	
TOTAL				BRL 850.00		COL	
TOTAL				USD 7,515.00		COL	

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 18 JUL 2024
Signed by:
宁波中远海运集装箱运输有限公司
COSCO SHIPPING LINES (NINGBO) CO.,LTD.

AS AGENT

9805 Date of Issue 18 JUL 2024 Place of Issue NINGBO Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.





Vessel: KOTA PELANGI

Voyage: 0038W

B/L NO.: COSU6389859020

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		NO SOLID WOOD WOODEN PACKAGE: PROCESSED *TEL:+86 755 8346 0009 **040 - HIGIENOPOLIS SANTA CRUZ DO SUL - RS - BRASIL TEL:555139024008 ***040 - HIGIENOPOLIS SANTA CRUZ DO SUL - RS - BRASIL TEL:555139024008		
TOTAL:	46 PACKAGES		22112.670KGS	18.7300CBM
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 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. ON CY-CY TERM				
OERU4149218	/28000287 / /TARE:4480KGS /	46 PACKAGES	/FCL/FCL /40RQ/	

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