

1.Shipper SHANGHAI INTCO INDUSTRIES CO., LTD 1299 HUBIN GONG LU, HUQIAO TOWN, NEW INDUSTRIAL PARK, FENGXIAN COUNTY, SHANGHAI, CHINA +86-21-57456868		B/L No. TTSE25070465			
2.Consignee D3 DISTRIBUIDORA DE ACABAMENTO LTDA-ME RUA BRUNO FRANCISCO KLIEMANN 90 PAVILHAO 05, ANA NERY. SANTA CRUZ DO SUL - RS ZIP CODE: 96835-140 FAX/TELEX: +55 51 3237-8818 CNPJ: 23.732. 350/0001-48		 <p>ZHEJIANG Q&R SUPPLY CHAIN MANAGEMENT CO.,LTD. BILL OF LADING Port to port or combined transport</p> <p>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)</p>			
3.Notify party(No claim shall attach for failure to notify) D3 DISTRIBUIDORA DE ACABAMENTO LTDA-ME; RUA BRUNO FRANCISCO KLIEMANN 90 PAVILHAO 05, ANA NERY. SANTA CRUZ DO SUL - RS ZIP CODE: 96835-140 ; FAX/TELEX: +55 51 3237-8818 CNPJ: 23.732. 350/0001-48					
4.Pre-carriage by	5.Place of receipt			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	
6.Ocean vessel/Voyage No. HYUNDAI PARAMOUNT / 0087W	7.Port of loading SHANGHAI	8.Port of discharge RIO GRANDE	9.Place of delivery RIO GRANDE		
11.Marks & numbers Container/seal No. N/A	12.No.of cont.or pkgs 752 CARTONS	13.Description of packages and goods SEE ATTACHMENT	14.Gross weight(kgs) 18600KGS	15.Measurement(cbm) 58CBM	
16.Total number of Containers or other Packages of units received by the Carrier(in words) SAY SEVEN HUNDRED AND FIFTY TWO CARTONS ONLY.		SHIPPER'S LOAD & COUNT & SEAL 1*40NOR S.T.C.			
17.Freight and charges	18.Revenue tons	19.Rate	20.Per	21.Prepaid	22.Collect FREIGHT COLLECT
23.Exchange rate	24.Prepaid at	25.Payable at		26.Place and date of issue SHANGHAI 2025/07/22	
27.Total prepaid in national currency		28.No.of original B(s)/L THREE		Signature ZHEJIANG Q&R SUPPLY CHAIN MANAGEMENT CO.,LTD. 浙江乾荣供应链管理有限公司	
Date 2025/07/22		LADEN ON BOARD THE VESSEL By _____			

ORIGINAL

Authorized Signature 
 SIGNED AS AGENT FOR THE CARRIER

APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING
 NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

Particulars Furnished by Shipper

B/L NO: TTSE25070465

Vessel/Voy: HYUNDAI PARAMOUNT/0087W

DESCRIPTION OF GOODS

SKIRTING BOARD

NCM 3925

WOODEN PACKAGE : NOT APPLICABLE
OF USD 5047

14 DAYS FREE TIME

"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