

Bill of Lading

Shipper
YAMAZAKI MAZAK TRADING CORPORATION
 1-131 TAKEDA, OGUCHI-CHO, NIWA-GUN,
 AICHI-PREF, 480-0197, JAPAN
 TEL: 0587-95-6371

B/L No.
253384487A



Consignee
WEG EQUIPAMENTOS ELETRICOS S/A
 AVENIDA PREFEITO WALDEMAR GRUBBA, 3000 – VILA LALAU
 CEP 89256-900 - JARAGUA DO SUL – SC - BRAZIL
 CNPJ: 07.175.725/0010-50

Received by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods or the container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns.
 This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.
 In accepting this Bill of Lading, the Merchant agree to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof and of the Carrier's applicable tariff, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements and tariffs for and in connection with the Carriage of Goods are superseded by this Bill of Lading.

Notify Party
WEG EQUIPAMENTOS ELETRICOS S/A
 AVENIDA PREFEITO WALDEMAR GRUBBA, 3000 – VILA LALAU
 CEP 89256-900 - JARAGUA DO SUL – SC - BRAZIL
 CNPJ: 07.175.725/0010-50

Party to contact for cargo releases
CRAFT MULTIMODAL LTDA
 CNPJ: 01.831.941/0001-30 AV JURUBATUBA,
 73 - 9 - ANDAR - SALA A - CONJ 91 VILA CORDEIRO
 SAO PAULO SP 04583-912
 BRAZIL
 Ph:+551130434053

Vessel NAVIOS TEMPO	Voy No. 521S	Place of Receipt NAGOYA CY
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Port of Loading NAGOYA, JAPAN	Port of Discharge ITAPOA, BRAZIL	Place of Delivery ITAPOA CY
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Container No. Seal No. Marks and Numbers	No. of Containers or pkgs.	Kind of packages; description of goods	Gross weight in kilo's	Measurement in cbm
MAZAK/QT25MAEM MSA2412001 BRAZIL NO. 1/1 MAZAK/QT25EM MSA2412002 BRAZIL NO. 1/1	1	2 STEEL CASES HORIZONTAL CNC LATHE QUICK TURN 250MA QUICK TURN 250 S/NO: 360840/360841 NCM: 8458.11.99 WOODEN PACKAGE : PROCESSED	13,810.000 KG	48.260 M3
FREIGHT COLLECT				SHIPPER'S WEIGHT, LOAD&COUNT, SAID TO CONTAIN

Total Number of Containers or other Packages or Units (in words) **ONE (1) CONTAINER(S) ONLY** Continuation Page Follows...

Freight and Charges	Revenue Tons	Rate	Per	Prepaid	Collect
Total Amount					

Exchange Rate	Prepaid at NAGOYA, JAPAN	Payable at DESTINATION	Place and Date of Issued NAGOYA, JAPAN
	Total Prepaid in Local Currency	No. of Original B(s)/L THREE (3)	<small>In witness whereof, the undersigned has signed the number of Bill(s) of Lading stated herein, all of this tenor and date, one of which being accomplished, the others to stand void.</small>

Laden on Board the Vessel

Vessel NAVIOS TEMPO 521S	Date
Port of Loading NAGOYA, JAPAN	By

SEINO LOGIX CO.,LTD.

As Carrier
 BY _____

copy non negotiable

-ATTACHED SHEET(S)-

Marks & Nos.			Description of Goods		
Container	Seals	Type	OF 1.550,00 USD		
FSCU8274326	MLJP0286911	40HC			