



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

ORIGINAL

BILL OF LADING

Shipper/Exporter ZHUJI FEIKE MACHINERY PARTS CO., LTD ADD:NO.28 YANGYAN ROAD DIANKOU INDUSTRIAL AREA ZHUJI CITY ZHEJIANG CHINA TEL:+86-575-89075379		S/O No./Ref. No. COSU6390472060
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
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 CMA CGM BELEM		Voy. No. 0BDIQW1
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	37PALLETS	SHIPPER'S LOAD COUNT & SEAL 1X40'NOR(FCL) CY-CY DESCRIPTION OF GOODS HYDRAULIC FITTING NCM:2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR:FK-20240628 PLYWOOD PALLETS / NO SOLID WOOD WOODEN PACKAGE: PROCESSED	26104.110KGS 36.760CBM
SAY TOTAL: THIRTY SEVEN PALLETS 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:USD 6.700,00	Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT

B/L NO. SZ24070061	Prepaid at	Payable at	Exchange Rate
	Number of Original B(s)/L THREE(3)	Place of B(s)/L Issue/Date SHENZHEN,CHINA / 24-JUL-2024	

Laden on Board the Vessel
24-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
 Signature(s)