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

ORIGINAL

BILL OF LADING

Shipper/Exporter
ZHEJIANG SIHAI NEW MATERIALS CO.,LTD
21TH DONG'AN ROAD ,HONGSAN INDUSTRIAL DISTRICT,
HONGCHOU TOWN,TIANTAI, TAIZHOU CITY ,
ZHEJIANG PROVINCE ,CHINA

S/O No./Ref. No.
COSU6389859020

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

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

Port and Country of Origin (for the Merchant's reference only)

Onward Inland Routing/Export Instruction (for the Merchant's reference only)
PORT AUTHORITY AT SUCH PORT SHALL CONSTITUTE DUE DELIVER 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.

Notify Party (complete name and address)
SAME AS CONSIGNEE

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.

Place of Receipt/Date	Port of Loading
	NINGBO,CHINA
Ocean Vessel	Voy. No.
KOTA PELANGI	0038W
Port of Discharge	Place of Delivery
NAVEGANTES,BRAZIL	NAVEGANTES,BRAZIL

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 OERU4149218/28000287///40NOR 18PACKAGES/340.400KGS/1.130CBM	18PACKAGES	SHIPPER'S LOAD COUNT & SEAL 1X40'NOR(FCL) CY-CY DESCRIPTION OF GOODS RUBBER V BELT NCM:2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR:SH2308IP06-1 WOODEN PACKAGE:NOT APPLICABLE	340.400KGS 1.130CBM

TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS): SAY TOTAL: EIGHTEEN 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	Revenue Tons	Rate	Per	Prepaid	Collect
O/F:USD395.08					FREIGHT COLLECT

B/L NO.	Prepaid at	Payable at	Exchange Rate
SZ24070161D		NAVEGANTES,BRAZIL	
	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

Authorized Signature(s)
AS AGENTS FOR CARRIER