



BILL OF LADING

Shipper/Exporter SHIMA SEIKI MFG, LTD SAKATA WAKAYAMA, 85 - 641-8511 WAKAYAMA - JAPAO		S/O No./Ref. No. 6454819100	
Consignee BRASTEMA TECNOLOGIA TEXTIL LTDA CNPJ.17828384/0002-19 RUA JOSE MONTERANI, 89 ZIP CODE:37580-000 MONTE SIAO-CENTRO-MG-BRAZIL TEL 55-54-3022-7400		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) EFFICIENZA IMPORTACAO E EXPORTACAO LTDA BENTO GONCALVES .1200-SALA TERREA, CAXIAS DO SUL-RS-BRAZIL ZIP CODE:95020-412 CNPJ.94.787.199/0001-38 /ATTN:FABRICIO S. TEL 55 54 2101 1400/FABRICIO.S@EFFICIENZA.COM.BR		Port and Country of Origin (for the Merchant's reference only)	
Place of Receipt/Date		Port of Loading OSAKA,JAPAN	
Ocean Vessel WES SINA		Voy. No. 376W	
Port of Discharge SANTOS,BRAZIL		Place of Delivery SANTOS,BRAZIL	

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.

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 <sup>3</sup> ) Gross Weight (KGS)
CONTAINER NO./SEAL NO. SS SANTOS BR048-24 C/NO.1-40 MADE IN JAPAN SS SANTOS BR054-24&BR009-24 C/NO.1 MADE IN JAPAN  BEAU5585132/19870251/40HQ 41PACKAGES/14207.000KGS/29.458CBM	41PACKAGES	SHIPPER'S LOAD COUNT & SEAL 1X40'HQ(FCL) CY-CY  QTY/MODEL-BR-048/24 720CANSXSHIMA OIL GW:14,080/KG 28.720M3 **(40) CARTONS WITH PAPER SKID ONLY** SPARE PARTS FOR FLAT KNITTING MACHINE GW:127 KG 0.738 M3 **(1) PLASTIC PALLET ONLY ** NCM:2710 / 8448 / 3926 / 8544 / 8501 / 8505 WOODEN PACKAGE:NOT APPLICABLE FREE TIME 21 DAYS	14207.000KGS  29.458CBM
SAY TOTAL: FORTY ONE 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 O/F:USD 9400 FCA CHARGES USD 690	Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
--	--------------	------	-----	---------	----------------------------

B/L NO. SZ24081339	Prepaid at	Payable at SANTOS,BRAZIL	Exchange Rate
	Number of Original B(s)/L THREE(3)	Place of B(s)/L Issue/Date SHENZHEN,CHINA / 06-SEP-2024	
	Laden on Board the Vessel 06-SEP-2024		

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