



Shipper/Exporter YANTAI ZHONGYI IMPORT AND EXPORT CO.,LTD 2-238,NORTH TOWER BUILDING, NO.7 QIANJIN ROAD,ZHIFU,YANTAI,SHANDONG,CHINA		S/O No./Ref. No. TAOG40767300
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:+55 51 3902-4008
Notify Party (complete name and address) SAME AS CONSIGNEE		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.
Place of Receipt/Date QINGDAO, CHINA	Port of Loading QINGDAO, CHINA	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.
Ocean Vessel COSCO SHIPPING BRAZIL	Voy.No. 003W	
Port of Discharge NAVEGANTES, BRAZIL	Place of Delivery 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 tis 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 (M3) Gross Weight (KGS)
CONTAINER NO./SEAL NO. IMDEPA	SHIPPER'S LOAD, COUNT & SEAL 1 x 40NOR CONTAINER STC 23 Pallet(s)	DESCRIPTION OF GOODS BEARINGS NCM:2710, 4009, 4010, 4016, 7307, 7315, 7318, 8432, 8482, 8483 INVOICE NR:GB202405050-01 PLYWOOD PALLETS / NO SOLID WOOD WOODEN PACKAGE: PROCESSED	27109.000 KG 17.940 M3
Container Seals CAAU4052737 CQ0738530	Type 40NOR	Weight 27109.000 KG	Volume 17.940 M3
		Packages 23 PLT	Mode CY/CY*

TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)

SAY TOTAL ONE CONTAINER(S) 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 6,825,00	Revenue Tons	Rate	Per	Prepaid	Collect FREIGHT COLLECT
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B/L NO. SZX24050128	Prepaid at	Payable at NAVEGANTES, BRAZIL	Exchange Rate
	Number of Original B(s)/L 3(THREE)	Place of B(s)/L Issue/Date SHENZHEN / 22-May-2024	
	Laden on Board the Vessel 22-May-2024		

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