

Shipper
 SHANGHAI INTCO INDUSTRIES CO., LTD
 TEL:21-57456868,FAX:21-57456868



B/L No.: WLC51222731
Ref No: HDMUSHAZHAS39200
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Print SRL: 20251231155213

Consignee
 D3 DISTRIBUIDORA DE ACABAMENTOS LTDA
 RUA BRUNO FRANCISCO KLIEMANN,
 90, ANA NERY, PAV. 5, SANTA CRUZ DO SUL,
 RIO GRANDE DO SUL -96835-140
 CNPJ: 23.732.350/0001-48

RECEIVED by the carrier as specified below in apparent good order and condition unless otherwise stated, the goods shall be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions whether written, typed, stamped, printed, or incorporated on the front and reverse side hereof which the Merchant agrees to be bound by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given below as stated by the shipper, the weight, measure, quantity condition, contents and value of goods are unknown to the carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void, if required by the carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

Notify Party
 D3 DISTRIBUIDORA DE ACABAMENTOS LTDA
 RUA BRUNO FRANCISCO KLIEMANN,
 90, ANA NERY, PAV. 5, SANTA CRUZ DO SUL,
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 CNPJ: 23.732.350/0001-48

Domestic Routing Instruction/Agent at Port of Discharge
 AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
 RUA ERNESTO CARLOS ISERHARD, 526 - ZIP CODE
 96825-040 - HIGIENOPOLIS SANTA CRUZ DO SUL - RS
 - BRASIL
 CNPJ: 24.875.425/0001-02
 PHONE: +55 (51) 39024008

Precarriage by	Place of Receipt
	SHANGHAI
Vessel Voy.No.	Port of Loading
0002W HMM JUNIPER	SHANGHAI
Port of Discharge	Place of Delivery
RIO GRANDE	RIO GRANDE

PARTICULARS FURNISHED BY THE MERCHANT

Description of Packages and Goods As Stated By Shipper, Shipper's Load Stow Count and Seal, Said to Contain

Marks&Numbers	No.of Packages	Gross Weight/KGs	Measurement/CBM
N/M	656 CARTONS	17070	58
FREIGHT COLLECT			
Description of Goods			
NCM 3925 SKIRTING BOARD/EDGE COVER/KEEL NCM 3918/4418 WALL PANEL/CEILING/ SPC MARBLE/DECK/WPC STRIP PO1269 O/F USD 1.225,00/ 40'NOR WOODEN PACKAGE: NOT APPLICABLE FREE TIME AT DESTINATION: 18 DAYS			
Container No./Seal No.	40NOR/SZLU9428013/25H1009018/656CARTONS/17070KGS/58CBM		

"NOT WITH STANDING ANY PROVISION TO THE CONTRARY, THE MERCHANT AGREES THAT IF THIS BILL OF LADING PROVIDES FOR DELIVERY OF THE GOODS AT A PORT IN BRAZIL, DISCHARGE OF THE GOODS IN ACCORDANCE WITH LOCAL LAWS AND REGULATIONS AT SUCH PORT SHALL CONSTITUTE DUE DELIVERY HERE UNDER AND ALL LIABILITY OF THE CARRIER WHAT'S OVER IN CONNECTION WITH THE GOODS (INCLUDING WITHOUT LIMITATION FOR MIS-DELIVERY) SHALL CEASE AT THAT TIME, CARRIER SHALL NOT BE RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING, AS PER BRAZIL LAWS AND REGULATIONS"

TOTAL NUMBER OF CONTAINERS OR PACKAGES(IN WORD)	TOTAL:ONE(1X40NOR) CONTAINER(S) ONLY
Number of Original Bills of Lading	THREE
Place and Date of Issue	SHANGHAI
SHIPPED ON BOARD	
ISSUED BY shaop021	Type of Movement CY/CY