

Shipper

NINGBO JIULONG INTERNATIONAL CO., LTD.
 GUANGBO INTERNATIONAL TRADE CENTER 5/F 1357
 YINZHOU DISTRICT, NINGBO ZHEJIANG CHINA
 TAX ID: 913302126842582398
 TEL: 86-574-82815295
 FAX: 86-574-82815292

B/L No. 261085126L

PORTEVER SHIPPING LTD.
OCEAN-BILL OF LADING
 for Combined Transport of Port to Port Shipment

Consignee (if To Order' so indicate)

ROBUSTEC S.A.
 KM12,3 ARACAY, PARQUE INDUSTRIAL ALGESA, DEPOSITO
 11
 CIUDAD DEL ESTE PARAGUAY
 RUC 80122937-5

RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated.
 The carrier, in accordance with and to the extent of the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and/or in his own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services.
 Weight, measures, marks numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier.
 In accepting this B/L, the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant.
 One of the B(s)/L must be surrendered duly endorsed in exchange for the goods or delivery order.
 IN WITNESS where of the number of original B(s)/L have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Notify party (No claim shall attach for failure to notify)
 SAME AS CONSIGNEE

Pre-carriage by	Place of receipt	For delivery please apply to: SOUTH CARGO SA PLAZA INDEPENDENCIA 831 OF 606 EDIFICIO PLAZA MAYOR, MONTEVIDEO CP 11100 URUGUAY (UY)
Ocean vessel Voy No. CAP SAN ARTEMISSIO V 543W	Port of loading NINGBO	
Port of discharge MONTEVIDEO	Place of delivery ASUNCION	

MARKS & NUMBERS	Quantity & kind of packages	DESCRIPTION OF PACKAGES AND GOODS	Gross weight, KGS	Measurement CBM
JLRBP005	5 PACKAGES	LCL CFS-CFS RATCHET NCM 7326.90.90 25/06244	3364 KGS	4.13CBM

Particulars Furnished by Shipper

* Total number of Containers or Packages (in words) SAY FIVE PACKAGES ONLY

Freight and charges MMAU1154026/CN3905140 40NOR FREIGHT COLLECT	Revenue tons	Rate	Prepaid	Collect
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EX. RATE	Prepaid at	Payable at	Place and date of issue NINGBO NOV 03, 2025
@	Total prepaid in	No. of original B(s)/L THREE	PORTEVER SHIPPING LTD. GNBMVD25100023

LADEN ON BOARD THE VESSEL
 Date NOV 03, 2025