

Shipper LUTIAN MACHINERY CO.,LTD NO.1 LUTIAN ROAD,HENGJIE,LUQIAO, TAIZHOU,ZHEJIANG,CHINA	
Consignee ZM SUDAMERICA S.A RUC: 80090702-7 CARRETERA, RUTA N° 2 KM 331 1/2 DENTRO DEL COMPLEJO EMPRESARIAL GLOBAL EDIF 35 - MANZ V - LOTE 05 CIUDAD DEL ESTE PARAGUAY	
Notify Party (Complete name and address) SAME AS CONSIGNEE	
Place of Receipt	Precarriage By
Vessel & Voy.No CMA CGM MISSISSIPPI/1AA2KW	Port of Loading NINGBO,CHINA
Port of Discharge ASUNCION	Place of Delivery ASUNCION



ORIENTAL LOGISTICS GROUP LTD.

BILL OF LADING

Excess Value Declaration: Refer to Clause 6(4)(B)+(C) on reverse side	
Inland Routing (for the Merchant's reference only)	
Final Destination (for the Merchant's reference only)	

Particulars furnished by the Merchant			
Container No. And Seal No. Marks & Nos.	Quantity And Kind of Packages	Description of Goods	Measurement(CBM) Gross Weight(KGS)
MARKS AND DESCRIPTION AS PER ATTACHED LIST			
CARLOS VALTER MARTINS PEDRO Assinado de forma digital por CARLOS VALTER MARTINS PEDRO Dados: 2026.05.25 15:08:19 -03'00'			
Container No.	Seal No.	Size	Movement
EGSU1433228	EMCWSD5474	40'HQ	CY/CY
EGSU6183081	EMCWSD5494	40'HQ	CY/CY
PKG UNIT		KGS	CBM
1665 PACKAGES		25180.400	63.050
451 PACKAGE(S)		9481.000	45.690

TELEX RELEASED

FREIGHT COLLECT

TOTAL NUMBER OF
CONTAINERS OR PACKAGES
(IN WORDS)

TWO (2)x40'HQ CONTAINER(S) ONLY

FREIGHT & CHARGES	Revenue Tons	Rate	Prepaid	Collect
FREIGHT COLLECT				
Service Type	Exchange Rate	Prepaid at	Payable at	
CY/CY			DESTINATION	

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed,authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting the Bill of Lading, any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity condition contents and value of the Goods are unknown to the carrier.
In WITNESS whereof three original Bills of Lading has been signed if not otherwise stated before one of which to be completed the other(s) to be void.
In case that the shipment is uncollected, abandoned or the consignee does not return the empty container to the Carrier, the Shipper shall be responsible for storage fee, demurrage, detention and all losses, costs,expenses incurred by the carrier as per the carrier/Ocean Carrier's tariff.

Number of Original B(s)/L ZERO(0)	Place of B(s)/L Issue/Date NINGBO,CHINA 30-Dec-2025	ORIENTAL LOGISTICS GROUP LTD.
B/L No. OLCNB2512228	Laden on Board the Vessel 30-Dec-2025	
For Delivery of goods please apply to ROLITRANS VILLA MORRA S.A. RUC:80104741-2 GRAL.DIAZ N° 525-EDIFICIO INTERNACIONALFARO ASUNCION-PARAGUAY TEL: +595 21 338 9643 / +595 21 338 9568		
		COPY NON-NEGOTIABLE By _____ AS CARRIER

VESSEL/VOY. NO.: CMA CGM MISSISSIPPI/1AA2KW

MARKS AND NUMBERS	PACKAGE(S)	DESCRIPTION OF GOODS	KGS	CBM
N/M	2116	HIGH PRESSURE WASHER PARTS (NOZZLE)	34661.400	108.740
	PACKAGE(S)	NCM:842490		
		HIGH PRESSURE WASHER PARTS (WATER GUN)		
		NCM:842420		
		HIGH PRESSURE WASHER PARTS (HIGH PRESSURE		
		WATER HOSE)		
		NCM:400922		
		WATERPROOF BOX NCM:392690		
		LAUNCHER NCM:841199		
		INDUSTRIAL PLUG AND SOCKET NCM:853669		
		TERMINAL NCM:741510		
		VACUUM LIFTER NCM:428909		
		HIGH PRESSURE WASHER NCM:842430		
		SPARE PARTS NCM:842490		
	2116	PACKAGE(S)	34661.400	108.740

TOTAL NO. OF PACKAGES OR CONTAINERS (IN WORDS)

TWO (2)x40'HQ CONTAINER(S) ONLY