

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 EVER FASHION/027W	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

Container No.	Seal No.	Size	Movement	PKG UNIT	KGS	CBM
EGSU6544230	EMCDSM6335	40'HQ	CY/CY	560 PACKAGES	11401.090	42.541
MAGU5414501	EMCDSN0515	40'HQ	CY/CY	749 CARTON(S)	15390.410	68.070

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 THREE(3)	Place of B(s)/L Issue/Date NINGBO,CHINA 07-Jun-2026
B/L No. OLCNB2605401	Laden on Board the Vessel 07-Jun-2026
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	

ORIENTAL LOGISTICS GROUP LTD.

COPY NON-NEGOTIABLE

By _____
AS CARRIER

VESSEL/VOY. NO.: EVER FASHION/027W

MARKS AND NUMBERS	PACKAGE(S)	DESCRIPTION OF GOODS	KGS	CBM
N/M	1309 PACKAGE(S)	HIGH PRESSURE WASHER PARTS (ADAPTER) NCM:842490 HIGH PRESSURE WASHER PARTS (NOZZLE) NCM:842490 HIGH PRESSURE WASHER PARTS (WATER GUN) NCM:842420 SNOW FOAM LANCE NCM:842420 HIGH PRESSURE WASHER PARTS (HIGH PRESSURE WATER HOSE) NCM:400922 POWER SPRAYER NCM:842449 HIGH PRESSURE WASHER NCM:842430 SPARE PARTS FOR HIGH PRESSURE WASHER NCM:842490 HIGH PRESSURE WASHER NCM:842430 CARGO IN TRANSIT TO ZONA FRANCA GLOBAL KM12, CIUDAD DEL ESTE, PY	26791.500	110.611
	<u>1309 PACKAGE(S)</u>		<u>26791.500</u>	<u>110.611</u>
TOTAL NO. OF PACKAGES OR CONTAINERS (IN WORDS)				
TWO (2)x40'HQ CONTAINER(S) ONLY				