

Shipper
 ZHEJIANG OUSEN MACHINERY CO., LTD.
 ADD: NO.1459 FENGNAN EAST ROAD, JIAOJIANG TAIZHOU
 ,ZHEJIANG, CHINA.
 TEL:0576-88121166 FAX: 0576-88121227



ORIENTAL LOGISTICS GROUP LTD.

BILL OF LADING

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 | Precairriage By

Excess Value Declaration: Refer to Clause 6(4)(B)+(C) on reverse side

Vessel & Voy.No | Port of Loading
 CAP SAN TAINARO/524W | NINGBO,CHINA

Inland Routing (for the Merchant's reference only)

Port of Discharge | Place of Delivery
 ASUNCION, PUERTO SEGURO | ASUNCION, PUERTO SEGURO
 FLUVIAL,PARAGUAY | FLUVIAL,PARAGUAY

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) | | | |
|--|----------------------------------|--|---------------------------------------|----------|-----|-----|
| N/M | 8066 CTNS | POWER SPRAYER: 8413 SPARE PARTS: 8424 STEEL BALL: 8482 CARGO IN TRANSIT TO ZONA FRANCA GLOBAL | 60451.680 | 200.710 | | |
| Container No. | Seal No. | Size | Movement | PKG UNIT | KGS | CBM |

CONTAINER INFORMATION AS PER ATTACHED LIST

TELEX RELEASED

FREIGHT COLLECT

TOTAL NUMBER OF
CONTAINERS OR PACKAGES
(IN WORDS)

THREE (3)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 20-Jun-2025 |
| B/L No. OLCNB2506035 | Laden on Board the Vessel 20-Jun-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 | |

ORIENTAL LOGISTICS GROUP LTD.

COPY NON-NEGOTIABLE

By _____
 AS CARRIER

VESSEL/VOY. NO.: CAP SAN TAINARO/524W

| MARKS AND NUMBERS | | PACKAGE(S) | DESCRIPTION OF GOODS | | KGS | CBM |
|-------------------|-----------|------------|----------------------|-----------|-----------|--------|
| CONTAINER NO. | SEAL NO. | SIZE | MOVEMENT | PKG | KGS | CBM |
| MRKU3113344 | CN1483429 | 40'HQ | CY/CY | 2570 CTNS | 20224.520 | 68.810 |
| SUDU8576732 | CN1483538 | 40'HQ | CY/CY | 2904 CTNS | 19953.400 | 62.980 |
| TCNU4711960 | CN1483484 | 40'HQ | CY/CY | 2592 CTNS | 20273.760 | 68.920 |

8066 CTNS

60451.680 200.710

TOTAL NO. OF PACKAGES OR CONTAINERS (IN WORDS)

THREE (3)x40'HQ CONTAINER(S) ONLY