


MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

BILL OF LADING No.
MEDUZF569178
ORIGINAL

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

1 Of Three

NO. OF RIDER PAGES

1 One

 SHIPPER:
LEAPTON SOLAR (CHANGSHU) CO.,LTD
NO.9,SUNSHINE AVENUE,CHANGSHU CITY,
JIANGSU,CHINA
ATTN:TONY ZHOU

 TEL:+86 13816712798
POSTAL CODE:215500
USCI:91320581MA1NPGLN1
7

 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
FCA COMERCIO EXTERIOR E LOGISTICA LTDA.
ALEXANDRE GUSMAO 11 STREET, ROOM 615,
CENTRO, SANTOS CITY, SAO PAULO STATE - BRASIL
ZIP CODE: 11010-340

 TAX ID : 00.639.367/0003-11
PHONE: + 55 (13) 3279-8100
CTC: RAUL ROBERTO
CRUZ
E-MAIL:
OPERACAO.FCL@FCALOG.COM

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

 FCA COMERCIO EXTERIOR E LOGISTICA LTDA.
ALEXANDRE GUSMAO 11 STREET, ROOM 615,
CENTRO, SANTOS CITY, SAO PAULO STATE - BRASIL
ZIP CODE: 11010-340

 TAX ID : 00.639.367/0003-11
PHONE: + 55 (13) 3279-8100
CTC: RAUL ROBERTO
CRUZ
E-MAIL:
OPERACAO.FCL@FCALOG.COM

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

 SHIPPER'S LOAD, STOW AND COUNT
SHIPPER'S LOAD, COUNT AND SEALED. Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by re natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures.

FCLFCL

SAID TO CONTAIN

Lloyds/IMO Number: 9767388

SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM16 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS/FINES/PENALTIES WILL BE FOR SHIPPERS ACCOUNTS

Carrier's liability ceases after discharge of goods into Customs custody and Carrier shall not be responsible for delivery of cargo without the presentation of the Original Bill of Lading, as per Brazilian Customs Regulations.

*VERY IMPORTANT: Container DEMURRAGE and DETENTION tariffs and conditions applicable at the port of discharge/embark, [Continued in the Description section]

PORT OF DISCHARGE AGENT:

 MSC Mediterranean Shipping do Brasil Ltda Avenida
Ana Costa, 291 Edificio Pallazzo - Gonzaga CEP
11060-917
Santos
Phone : +55 13 3211 9500
Fax : +55 13 3211 9527

Service Contract Number

181892-172-ST-EU



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC RIFAYA - FL304W

PORT OF LOADING

SHANGHAI

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXXXX

BOOKING REF.

(or)

SHIPPER'S REF.

PORT OF DISCHARGE

PECEM

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXXXX

177BJEJES05935
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

 Container Numbers, Seal
Numbers and Marks

 Description of Packages and Goods
(Continued on attached Bill of Lading Rider pages(s), if applicable)

 Gross Cargo
Weight

Measurement

continued from Carrier's Agent Endorsements

 including the free time, can be obtained with local agents and are available at the website <http://www.msc.com> . Demurrage and Detention conditions are public information and are duly registered in the Cartório de Registro de Títulos e Documentos e Registro Civil das Pessoas Jurídicas de Santos/SP (Registry Notary Office) in the city of Santos, Brazil, under number 698.341 and are regarded a legal part of this Bill of Lading.

Please see attached RIDER for Container / Cargo Description(s).

4 x 40' HIGH CUBE

Total Items : 80

Total Gross Weight : 79920.000 Kgs.

Freight Prepaid

FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Ocean Freight	4	USD 2,000.00	USD 8,000.00	
THC	4	BRL 963.00		BRL 3,852.00
THC	4	CNY 1,012.00	CNY 4,048.00	
At origin-POL BILL Fee	1	CNY 450.00	CNY 450.00	
Declared Value :	TOTAL FREIGHT & CHARGES		USD 8,000.00 CNY 4,498.00	BRL 3,852.00

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

 SHANGHAI LINDO MSC INTERNATIONAL
SHIP AGENCY CO., LTD

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

4 cntrs

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by As Agent

AS AGENTS FOR THE CARRIER(S1)

PLACE AND DATE OF ISSUE

 Shanghai, China
30-Jan-2023

SHIPPED ON BOARD DATE

30-Jan-2023

A 367216860

**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

BILL OF LADING No.**MEDUZF569178****RIDER PAGE****Page 1 of 1**

CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
DFSU7588707 40' HIGH CUBE Seal Number: FX25538295 Tare Weight: 3,800 kgs. Marks and Numbers: LEAPTON SOLAR	20 Pallet(s) of PV MODULE, MONOCRYSTALLINE NCM:8541 INVOICE NO.: INVCS20221216-00275-2C WOODEN PACKAGE USED : PROCESSED	19,980.000 kgs.	66.360 cu. m.
FDCU0275219 40' HIGH CUBE Seal Number: FX25563477 Tare Weight: 3,700 kgs. Marks and Numbers: LEAPTON SOLAR	20 Pallet(s) of PV MODULE, MONOCRYSTALLINE NCM:8541 INVOICE NO.: INVCS20221216-00275-2C WOODEN PACKAGE USED : PROCESSED	19,980.000 kgs.	66.360 cu. m.
TGBU7995113 40' HIGH CUBE Seal Number: FX25563428 Tare Weight: 3,700 kgs. Marks and Numbers: LEAPTON SOLAR	20 Pallet(s) of PV MODULE, MONOCRYSTALLINE NCM:8541 INVOICE NO.: INVCS20221216-00275-2C WOODEN PACKAGE USED : PROCESSED	19,980.000 kgs.	66.360 cu. m.
CAIU7015684 40' HIGH CUBE Seal Number: FX25563466 Tare Weight: 3,750 kgs. Marks and Numbers: LEAPTON SOLAR	20 Pallet(s) of PV MODULE, MONOCRYSTALLINE NCM:8541 INVOICE NO.: INVCS20221216-00275-2C WOODEN PACKAGE USED : PROCESSED	19,980.000 kgs.	66.360 cu. m.
Total :		79,920.000 kgs.	265.440 cu. m.

代理有限公司
INTERNATIONAL
CO., LTD
SHIPPER(S1)

PLACE AND DATE OF ISSUE

Shanghai, China

30-Jan-2023

SHIPPED ON BOARD DATE

30-Jan-2023

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

by As Agent