

**BILL OF LADING**

|   |  |  |  |  |   |  |   |  |   |  |  |                            |  |  |
|---|--|--|--|--|---|--|---|--|---|--|--|----------------------------|--|--|
| <div>Shipper</div> <div>ANHUI SCHUTTEN SOLAR ENERGY CO., LTD. NO.888 WEISAN ROAD,QUANJIAO ECONOMIC DEVELOPMENT AREA CHUZHOU CITY, ANHUI PROVINCE,P.R.OF CHINA</div>   |  |  | Country of Origin  |  | BSHFL22030780A                                      |  |   |  |   |  |  |                            |  |  |
|   |  |  | ONEYNK1GL3779300   |  | DRAFT   |  |   |  |   |  |  |                            |  |  |
|   |  |  | <div>BILL OF LADING</div> <div>For combined Transport,or Port to Port Shipment or Through Carriage</div> |  |   |  |   |  |   |  |  |                            |  |  |
| <div>Consignee or order</div> <div>ENERGIA PROPRIA TECNOLOGIA EM ENERGIA SOLAR LTDA<br/>ADDRESS: RUA NICOLAU KAFFER,736-<br/>BARRA DA FORQUETA,ARROIO DO MEIO/<br/>RS -BRASIL - CEP.: 95940-000 CNPJ: 18.392.708/0001-09<br/>ATTN: GUEDERSON ANDREI MACIEL</div>  |  |  |  |  |   |  |   |  |   |  |  |                            |  |  |
| <div>Notify Address(No claim shall attach for failure to notify)</div> <div>ENERGIA PROPRIA TECNOLOGIA EM ENERGIA SOLAR LTDA<br/>ADDRESS: RUA NICOLAU KAFFER,736-<br/>BARRA DA FORQUETA,ARROIO DO MEIO/<br/>RS -BRASIL - CEP.: 95940-000 CNPJ: 18.392.708/0001-09<br/>ATTN: GUEDERSON ANDREI MACIEL</div> |  |  |  |  |   |  |   |  |   |  |  |                            |  |  |
| <div>Pre-carriage by</div> <div>Place of receipt</div>  |  |  |  |  |   |  |   |  |   |  |  |                            |  |  |
| <div>Vessel</div> <div>WU XIANG 76 V.B2212E</div>   |  |  |  |  |   |  |   |  |   |  |  |                            |  |  |
| <div>Port of discharge</div> <div>RIO GRANDE</div>  |  |  | <div>Port of loading</div> <div>NANJING</div>  |  | <div>Freight Payable at</div> <div>RIO GRANDE</div> |  | <div>Number of original BI/S</div> <div>THREE</div> |  | <div>Final destination (merchant's Reference)</div> <div>RIO GRANDE</div>   |  |  |                            |  |  |
| <div>Marks and Nos.</div>   |  |  | <div>Number and kind of Packages</div>   |  |   | <div>Description of Goods</div>  |   |  | <div>Gross weight(kgs)</div>  |  |  | <div>Measurement(m3)</div> |  |  |
| <div>N/M</div> <div>TCNU4854683/CNC835841</div>   |  |  | 20   |  |   | PALLET   |   |  | 18562KGS  |  |  | 67.03CBM                   |  |  |
|   |  |  |  |  |   | MONO SOLAR MODULE<br>NCM:8541<br>PO NO.ST20220108<br>WOODEN PACKING: PROCESSED WOOD<br>O/F :USD 8690 |   |  |   |  |  |                            |  |  |
|   |  |  |  |  |   |  |   |  |   |  |  |                            |  |  |
|   |  |  | 1X40HC CY-CY FCL   |  |   | SHIPPER'S LOAD & COUNT & SEAL  |   |  |   |  |  |                            |  |  |
|   |  |  | Total  |  |   | SAY TWENTY PALLETS ONLY  |   |  |   |  |  |                            |  |  |
| <div>Freight and Charges</div>  |  |  | <div>Prepaid/Collect</div>   |  |   |  |   |  | <div>Excess Value Declaration Refer to Clause 6 on reverse side</div> <div>Received by the Carrier Goods as specified above in apparent good order and condition unless otherwise stated,to be transported to such place as agreed,authorised 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 this Bill of Lading,any local privileges and customes note with standing.<br/>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.<br/>in WITNESS whereof one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods of delivery order.</div> |  |  |                            |  |  |
|   |  |  | FREIGHT COLLECT  |  |   |  |   |  |   |  |  |                            |  |  |
|   |  |  |  |  |   |  |   |  |   |  |  |                            |  |  |
| <div>Onboard date</div>   |  |  | MAR 24, 2022   |  |   |  |   |  | <div>Place and date of issue</div> <div>NANJING</div> <div>MAR 24, 2022</div> <div>AS CARRIER</div>   |  |  |                            |  |  |
| <div>MSL DO BRASIL AGENCIAMENTOS E TRANSPORTES LTDA</div> <div>CNPJ: 06.101.230/0001-23</div> <div>RUA DA CONSOLACAO, 331-8 ANDAR</div> <div>CEP: 01301-000-CENTRO-SAO PAULO-SP-BRASIL</div> <div>TEL: 55 11 2713-7900-FAX 55 11 2713-790</div>   |  |  |  |  |   |  |   |  |   |  |  |                            |  |  |
|   |  |  |  |  |   |  |   |  |   |  |  |                            |  |  |