

**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		BSHFL22050244					
		ONEYNK2GL0646800		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 ADDRESS: RUA NICOLAU KAFFER,736- BARRA DA FORQUETA,ARROIO DO MEIO/ RS -BRASIL - CEP.: 95940-000 CNPJ: 18.392.708/0001-09 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 ADDRESS: RUA NICOLAU KAFFER,736- BARRA DA FORQUETA,ARROIO DO MEIO/ RS -BRASIL - CEP.: 95940-000 CNPJ: 18.392.708/0001-09 ATTN: GUEDERSON ANDREI MACIEL</div>									
<div>Pre-carriage by</div> <div></div>									
<div>Place of receipt</div> <div></div>									
<div>Vessel</div> <div>WU XIANG V.2219E</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>Port of discharge</div> <div>RIO GRANDE</div>		<div>Place of delivery</div> <div>RIO GRANDE</div>							
Marks and Nos.		Number and kind of Packages		Description of Goods		Gross weight(kgs)		Measurement(m3)	
N/M		20		PALLETS		18562KGS		67.03CBM	
		40HC		MONO SOLAR MODULE NCM:8541 PO NO.ST20220207 WOODEN PACKING: PROCESSED WOOD O/F:USD 7771		SHIPPER'S LOAD & COUNT & SEAL			
				1X40HC CY-CY FCL					
TRLU7475221/CND027106		Total		SAY TWENTY PALLETS ONLY					
Freight and Charges		Prepaid/Collect				Excess Value Declaration Refer to Clause 6 on reverse side			
		FREIGHT COLLECT				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. 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 one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods of delivery order.			
Onboard date		MAY 12, 2022				<div>Place and date of issue</div> <div>NANJING</div> <div>MAY 12, 2022</div> <div>AS CARRIER</div>			
MSL DO BRASIL AGENCIAMENTOS E TRANSPORTES LTDA CNPJ: 06.101.230/0001-23 RUA DA CONSOLACAO, 331-8 ANDAR CEP: 01301-000-CENTRO-SAO PAULO-SP-BRASIL TEL: 55 11 2713-7900-FAX 55 11 2713-790									