

Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect

of loss or damage to the goods and delay.

In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Gold Star Line Ltd. (as Camer). Unless otherwise stated in any applicable tiew or regulation, upon any of the said originals being accomplished the others to stand void.

MUMBAI (BOMBAY) on 05/05/2022

FREIGHT PAYABLE AT MUMBAI (BOMBAY)

No. OF ORIGINA

ATTACHED LIST FOR B/L: GOSUBOM6359810

VESSEL: OOCL BRAZIL VOYAGE: 9/E

LOAD PORT: NHAVA SHEVA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

KGS М3

No. of Containers: 1

1X40' HC/FCL CONTAINER **DESCRIPTION OF GOODS AND/OR SERVICES DESCRIPTION OF GOODS** NE 16/1 + 70D 100PCT COTTON **CARDED+ SPANDEX YARN** FOR WEAVING **CSP 1900+ IMPERFECTION 370-390 QUANTITY (KGS) 19958.40** CFR CHATTOGRAM SEAPORT, **BANGLADESH** (INCOTERMS 2020). MERCHANDISE **DETAILS AS PER BENEFICIARY'S** PROFORMA INVOICE NO. SSPL/030/21-22 DT. 07.03.2022. L/C NUMBER 0000020122010105, LCAF NO.244681, H.S.CODE NO.5205.12.00,

IRC NO. 260326120503420, VAT NO.000194865-0306, TIN 197914742887 THE GOODS IS IMPORTED **UNDER BONDED**

WAREHOUSE LICENSE NO:1160/CUS-PBW/2018, DATE: 04.06.2018 COMMERCIAL

INVOICE NO: 04/22-23 DTD 01.05.2022 SHIPPING BILL NO. 1123666

DTD 02.05.2022 "FREIGHT PREPAID" CY/ CY AND FCL/FCL

BANGLADESH

AGENT ADDRESS: TRIDENT SHIPPING LINE LIMITED AKHTARUZZAMAN CENTRE, 6TH FLOOR, 21/22 AGRABAD COMMERCIAL AREA, **CHITTAGONG 4100,**

CONT:BEAU6341470

CONT TARE 440 CARTONS 21,296.00 3700 SEAL:A4221839688/HC40 (CY/CY) WEIGHT:

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3700

TOTAL: FOUR HUNDRED FORTY CARTONS ONLY.

1 CONT TOT, TARE: 3,700 CARGO W: 21,296.00

CLAUSES:

AS PER LOCAL REGULATIONS PORT AUTHORITIES AND/OR **CUSTOMS AUTHORITIES AT DESTINATION MAY RELEASE** CARGO TO NOTIFY PARTY OR CONSIGNEE WITHOUT PRODUCTION OF ORIGINAL BILL/S OF LADING AND WITHOUT NOTIFYING CARRIERS. CARRIERS NOT RESPONSIBLE FOR SUCH DELIVERY, AND DO NOT ACCEPT ANY LIABILITY.