



SHIPPER / EXPORTER (NAME & ADDRESS) <b>PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION*</b>		BOOKING No. <b>GOSUBOM6341251</b>	BILL OF LADING No. <b>GOSUBOM6341251</b>
CONSIGNEE (NAME & ADDRESS) <b>TO THE ORDER OF MERCANTILE BANK LTD. MOHAKHALI BRANCH, 51-52, MOHAKHALI C/A, DHAKA, BANGLADESH</b>		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>NICE COTTON LTD. SOUTH PANISHAIL, KASHIMPUR, GAZIPUR, BANGLADESH</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 30/12/2021 14 DAYS FREE TIME DETENTION AT DESTINATION PORT CY/CY</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No.	
VESSEL * <b>LORRAINE 34/E</b>	VOY.	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DESTINATION * <b>CHATTOGRAM, BANGLADESH</b>	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	
PARTICULARS AS FURNISHED BY SHIPPER			

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
		<b>KGS</b>	<b>M3</b>
	<b>AS PER ATTACHED LIST</b>		
	<b>1 CONT TOT. TARE : 3,895</b>	<b>CARGO W : TOTAL 19,762.00</b>	

DRAFT  
NOT NEGOTIABLE

DETAILS	PER	RATE	AMOUNT	PREPAID	FREIGHT	COLLECT
AD VALOREM FREIGHT						

**MERCHANT'S DECLARED VALUE OF GOODS:**  
If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.

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 Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.

FREIGHT PAYABLE AT  
**MUMBAI (BOMBAY)**

No. OF ORIGINAL B/L ISSUED  
**THREE**

PLACE AND DATE OF ISSUE  
**MUMBAI (BOMBAY) on 30/12/2021**

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.

ATTACHED LIST FOR B/L : GOSUBOM6341251

VESSEL:LORRAINE

VOYAGE:34/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

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<p>PATODIA OVERSEAS EXPORTS LLP,INDIA 100% COTTON YARN EXPORT QUALITY COUNT NE : 32/2 KH LOT NO. : 3 C. EX NO.: NO. OF CONES : 24 NET WEIGHT. : 45.36 KGS GROSS WEIGHT. : 48.20 KGS CARTON NO. 001 - 410 MADE IN INDIA</p>	<p>YARN FOR 100 PCT EXPORT ORIENTED DYEING FACTORY: NE32/2 100 PCT COTTON CARDED RING SPUN UNWAXED TFO YARN FOR KNITTING ON CONE. QUANTITY 18,597.60 KGS QUALITY AND ALL OTHER SPECIFICATIONS TO BE SUPPLIED AS PER BENEFICIARY'S SALES CONTRACT CUM PROFORMA INVOICE NO.EXP-112/21-22 DT.10.11.2021 DELIVERY TERMS: CFR CHATTOGRAM, BANGLADESH (INCOTERMS-2020). CERTIFYING MERCHANDISE TO BE OF INDIA ORIGIN LCA FORM NO. MBL-263235, IRC NO. BA-0174192 DT.17.10.2006, H.S.CODE NO.5205.34.00, APPLICANT'S BIN NO. 000479084-0103, TIN NO.288212169670, ISSUING BANK'S BIN NO. 000151542-0202 LC NO. - 175221020159 DATE - 14.11.2021 "THESE GOODS ARE IMPORTED UNDER BONDED WAREHOUSE SYSTEM" INVOICE NO. - 182/21-22 DATE - 17.12.2021, SHIPPING BILL NO. : 6836003 DATE : 18.12.2021 TOTAL NET WT. - 18597.60 KGS TOTAL GROSS WT. - 19762.00 KGS FREIGHT PREPAID *MUMBAI - 400033, MAHARASHTRA, INDIA.</p> <p>1ST ADDITIONAL NOTIFY PARTY MERCANTILE BANK LTD. MOHAKHALI BRANCH, 51-52, GREEN DELTA AIMS TOWER, MOHAKHALI C/A,DHAKA, BANGLADESH</p> <p>AGENT ADDRESS CHITTAGONG TRIDENT SHIPPING LINE LIMITED AKHTARUZZAMAN CENTRE, 6TH FLOOR, 21/22 AGRABAD COMMERCIAL AREA, CHITTAGONG 4100, BANGLADESH CONTACT : HUMAYUN KABIR PHONE : 88 01819 319302 +88 031 2522255 EMAIL: HUMAYUN.KABIR@TRIDENT-BD.COM</p>	<p>KGS M3 No. of Containers: 1</p>
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CONT:TEMU7260200  
SEAL:A4211189263/HC40 (CY/CY)

410 CARTONS

CONT TARE WEIGHT: 3895

19,762.00

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3895

TOTAL: FOUR HUNDRED TEN CARTONS ONLY.

1 CONT TOT. TARE : 3,895

CARGO W :

19,762.00