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| SHIPPER / EXPORTER (NAME & ADDRESS) PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION* | | BOOKING No. GOSUBOM6357427 | BILL OF LADING No. GOSUBOM6357427 |
| CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF DHAKA BANK LTD., GULSHAN CIRCLE-2 BRANCH, DHAKA, BANGLADESH. | | EXPORT REFERENCES | |
| (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) UNIQUE DESIGNERS LTD. KALEMASHAR, K.B. BAZAR GAZIPUR, BANGLADESH | | FORWARDING AGENT F.M.C. No. | |
| INITIAL CARRIAGE | | POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) | |
| VESSEL * CONTSHIP 313E VOY. | | REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 20/04/2022 CY/CY | |
| PORT OF DESTINATION * CHATTOGRAM, BANGLADESH | | FINAL DESTINATION * (IF CONTRACTED FOR) | |
| PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) | | FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY) | |
| PORT OF LOADING * NHAVA SHEVA, INDIA | | | |

| PARTICULARS AS FURNISHED BY SHIPPER | | | |
|-------------------------------------|-------------------------------|----------------------------------|--------------|
| MKS & NOS. / CONT. NOS. | DESCRIPTION OF GOODS | WEIGHT | MEASUREMENT |
| | AS PER ATTACHED LIST | KGS | M3 |
| 2 | CONT TOT. TARE : 7,590 | CARGO W : TOTAL 42,372.00 | 80.00 |

| DETAILS | RATE | | FREIGHT | |
|-------------------------|------|--------|---------|---------|
| | PER | AMOUNT | PREPAID | COLLECT |
| CLAUSES AS PER ATT.LIST | | | | |
| AD VALOREM FREIGHT | | | | |
| | | TOTAL | | |

| | |
|---|--|
| <p>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 agreement as aforesaid.</p> <p>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.</p> | <p>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.</p> <p>FREIGHT PAYABLE AT NHAVA SHEVA</p> <p>No. OF ORIGINAL B/L ISSUED THREE</p> <p>PLACE AND DATE OF ISSUE MUMBAI (BOMBAY) on 21/04/2022</p> |
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ATTACHED LIST FOR B/L : GOSUBOM6357427

VESSEL: CONTSHIP

VOYAGE: 313E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

| <u>MKS & NOS/SEAL.NO</u> | <u>DESCRIPTION OF GOODS</u> | <u>WEIGHT</u> | <u>MEASUR.</u> |
|--|---|----------------------|----------------|
| | | KGS | M3 |
| 100% COTTON YARN COUNT : 30/1 KH, BCI NO. OF CONES : 24 LOT NO. : 30HS27 NET WEIGHT. : 45.36 KG. GROSS WT. : 48.40 KG. CARTON NO. : 23295 TO 23321 23323 - 23365, 23367 - 23378 23380 - 23420 23422 - 23428 23430 - 23734 MADE IN INDIA PATODIA OVERSEAS EXPORTS LLP INVOICE NO.: 005/22-23 DATE : 11.04.2022 PORT OF DISCHARGE : CHATTOGRAM, BANGLADESH 100% COTTON YARN COUNT : 30S KH, BCI NO. OF CONES : 24 LOT NO. : 30HS28 NET WEIGHT. : 45.36 KG. GROSS WT. : 48.450 KG. CARTON NO. : 23735 TO 24174 MADE IN INDIA PATODIA OVERSEAS EXPORTS LLP INVOICE NO.: 005/22-23 DATE : 11.04.2022 PORT OF DISCHARGE : CHATTOGRAM, BANGLADESH | YARN FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY H.S. CODE NO. 5205.13.00 ALL OTHER DETAILS ARE AS PER BENEFICIARY'S PROFORMA INVOICE NO. EXP-150/21-22 DTD.25.03.2022 TRADE TERM : CFR CHATTOGRAM BANGLADESH (INCOTERMS 2020). CERTIFYING THAT THE MERCHANDISE ARE OF 'INDIA' ORIGIN. IMPORT AGAINST EXPORT SALES CONTRACT NO.GP/UDL/06/2022, GP/UDL/07/2022, GP/UDL/08/2022,GP/ UDL/09/2022 AND GP/UDL/10/2022 ALL DTD.30.03.2022, LCAF NO. DBL IND. 194296, APPLICANT'S FULL NAME AND ADDRESS: UNIQUE DESIGNERS LTD. KALEMASHAR, K.B. BAZAR, GAZIPUR, BANGLADESH, IRC NO. BA-0178202, TIN NO. 832293341603, BIN NO. 000378925-0103, BOND LICENSE NO. 930/CUS-SBW/2008 DTD. 30-07-2008 AND ISSUING BANK'S BIN NO.000000521-0002 THE INVOICE THAT THE QUALITY QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH ABOVE PROFORMA INVOICE.PACKING: EXPORT STANDARD PACKING. LC NO. - 141922050004 DATE - 05.04.2022 INVOICE NO. - 005/22-23 DATE - 11.04.2022 SHIPPING BILL NO. : DATE : TOTAL NET WT. - 39690.00 KGS TOTAL GROSS WT. - 42372.00 KGS FREIGHT PREPAID STANDARD FREE DAYS ONLY *MUMBAI - 400033, *MAHARASHTRA INDIA | No. of Containers: 2 | |

CONT:GCXU5059447
SEAL:A4221844080/HC40 (CY/CY)

440 CARTONS

CONT TARE WEIGHT: 3700

21,318.00

40.00

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LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

| <u>MKS & NOS/SEAL.NO</u> | <u>DESCRIPTION OF GOODS</u> | <u>WEIGHT</u> KGS | <u>MEASUR.</u> M3 |
|---|-----------------------------|----------------------|----------------------|
| CONT:TEMU8407894 SEAL:A4221844041/HC40 (CY/CY) | 435 CARTONS | 21,054.00 | 40.00 |
| CONT TARE WEIGHT: 3890 | | | |

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 7590

TOTAL: EIGHT HUNDRED SEVENTY-FIVE CARTONS ONLY.

2 CONT TOT. TARE : 7,590 CARGO W : 42,372.00 80.00

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.