

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.

MUMBAI (BOMBAY) on 12/04/2022

ATTACHED LIST FOR B/L: GOSUBOM6357428

VESSEL: SEAMAX STRATFORD VOYAGE: 114W

LOAD PORT: NHAVA SHEVA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

KGS М3

No. of Containers: 1

100% COTTON YARN YARN FOR 100 PCT **EXPORT ORIENTED** COUNT: 30S KH, **BCI**

READYMADE

NO. OF CONES: **GARMENTS INDUSTRY** H.S. CODE NO. 5205.13.00 24

LOT NO.: 30HS10 **ALL OTHER** NET WEIGHT. : **DETAILS ARE AS** PER BENEFICIARY'S 45.36 KG. **GROSS WT.:** PROFORMA INVOICE 48.40 KG. NO.EXP-150/21-22 CARTON NO.: DTD.25.03.2022 24615 TO 25054 **TRADE TERM: CFR**

CHATTOGRAM BANGLADESH MADE IN INDIA

PATODIA OVERSEAS (INCOTERMS 2020). **EXPORTS LLP CERTIFYING THAT** INVOICE NO.: THE MERCHANDISE ARE OF 'INDIA'ORIGIN. 004/22-23

DATE: **IMPORT AGAINST EXPORT** 11.04.2022 SALES CONTRACT PORT OF NO.GP/UDL/06/2022. **DISCHARGE:** GP/UDL/07/2022, CHATTOGRAM, GP/UDL/08/2022,GP **BANGLADESH** / 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.00000521-0002 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. - 004/22-23 DATE - 11.04.2022 SHIPPING BILL NO.:9639289

DATE: 12.04.2022

TOTAL NET WT. - 19958.40 KGS TOTAL GROSS WT. - 21296.00 KGS

FREIGHT PREPAID

CONT:TRHU8478490 SEAL:A4211186724/HC40 (CY/CY) **440 CARTONS CONT TARE** 21,296.00 3700

WFIGHT:

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VESSEL: SEAMAX STRATFORD VOYAGE: 114W

LOAD PORT: NHAVA SHEVA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

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.