Gross Weight:

Measurement:

ROAD, ERNAKULAM,

Car
Shi
Cool I
Not 2 4 C

carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Bill of	Lading Multimodal Transport or Port to Port Shipme			
Shipper:				
M/S MALAVIKA ENGINEERING WORK KODIMATHA, KOTTAYAM, KERALA. PIN: 686 013	Hapag-Lloyd			
INDIA.	Carrier's Reference: B/L-No.: Page:			
	92232310 HLCUB012401BIQH0 2 /			
	Export References:			
Consignee (not negotiable unless consigned to order):				
M/S GLOBAL RAW SOURCES LLC				
4116 PLUM BRANCH DRIVE				
CARY, NC-27519, USA	Forwarding Agent:			
PH:- +19196093874	SHIPMENT SOLUTIONS PVT. LTD.			
EMAIL: SALES@GLOBALRAWSOURCE.COM	1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM			
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):	Consignee's Reference:			
M/S GLOBAL RAW SOURCES LLC				

4116 PLUM BRANCH DRIVE Place of Receipt:

CARY, NC-27519, USA PH:- +19196093874

EMAIL: ADMIN@GLOBALRAWSOURCE.COM

Vessel(s): Voyage-No.:

RDO CONCORD 009W Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods

Port of Loading:

NHAVA SHEVA, INDIA.

Port of Discharge:

NORFOLK, VA, UNITED STATES

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 16770.190 UACU 6008921 16 BOXES, PLYWOOD KGS 1X40 HC

SEAL:

HLG6422414

16 - PLYWOOD BOXES TOTAL 78 PIECES OF

24 WAGON SHELF (SMALL) 28 WAGON SHELF (MEDIUM) 16 WAGON SHELF (LARGE)

10 WAGON SHELF (EXTRA LARGE)

HS CODE: 940360

NET WT : 14281.39 KGS GROSS WT : 16770.19 KGS

INVOICE NO: MEW/2023-24/5026

DATE: 15/01/2024 SB NO: 6811221 DATE: 17-JAN-24 FREIGHT PREPAID

*SLAC = Shipper's Load, Stow, Weight and Count

Shipper's declared Value [see clause				DRAFT
Total No. of Containers received by the Carrier: Packages received by the Carrier: 1		or warranty as to correctness to	by Carrier [see clause 11]	DRAFI
		RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carrier to Inc.		
Movement: FCL/F0	Currency:	the terms and conditions hereof (INC HEREOF AND THE TERMS AND CO Place of Receipt or the Port of Loading	LUDING THE TERMS AND CONDITION: NDITIONS OF THE CARRIER'S APPLICA g, whichever is applicable, to the Port of Dis original Bill of Lading, duly endorsed, must	S ON THE REVERSE BLE TARIFF) from the scharge or the Place of
Charge Rate Basis	Vt/Vol/Val P/C Amount	Merchant to the Carrier in exchange for Merchant expressly accepts and agree	or the Goods or a delivery order. In accepting the storage of this storage of the	ig this Bill of Lading the er printed, stamped or
		IN WITNESS WHEREOF the number has been signed, one of which being a	of original Bills of Lading stated below all ccomplished the others to stand void.	of this tenor and date
		Place and date of issue:		
		MUMBAI	26-JAN-20	24
		Freight payable at:	Number of original Bs/L:	

(AS AGENT)

ORIGIN THREE FOR ABOVE NAMED CARRIER HAPAG-LLOYD INDIA PVT. LTD. Total Freight Prepaid Total Freight Collect Total Freight



Page 3 / 3

B/L-No. HLCUB012401BIQH0

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE: 26-JAN-2024 PORT OF LOADING: NHAVA SHEVA, INDIA. VESSEL NAME: RDO CONCORD VOYAGE: 009W

FREIGHT PREPAID