

SHIPPER/EXPORTER PATODIA OVERSEAS EXPORTS LLP GROUND FLOOR, B-41, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, SH>		BOOKING NO. LUHD04445600	BILL OF LADING NO. ONEYLUHD04445600
CONSIGNEE TO ORDER		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) MYANMAR MAGIC LINK CO., LTD. ADDRESS NO 9, TEXTILE FACTORY (KYAUKSE), KYAUKSE DISTRICT, MANDALAY REGION, MYANMAR. NP>		FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR,SREE SIDDHI VINAYAK APART MENTS, ILLOM ROAD, KOCHI FW>	
PRE-CARRIAGE BY	PLACE OF RECEIPT MUNDRA	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
OCEAN VESSEL VOYAGE NO. FLAG XIN CHANG SHU 080E	PORT OF LOADING MUNDRA, INDIA	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE YANGON, MYANMAR	PLACE OF DELIVERY YANGON, MYANMAR	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU0114571 / IN0982441	440		440 CARTONS / FCL / FCL/40HQ	21208.000KGS/	
COUNT (NE) : 26 KH BCI LOT NO:26106 NC NET WT : 45.36 KGS GROSS WT : 48.20 KGS CARTON / EXCISE NO - 001 TO 440 DATE OF PACKING MADE IN INDIA	CARTONS		100% COTTON YARN 26S ( HS CODE 5205.1300 ) 19958.40 KGS CONTRACT NO. EX-018/23-24 CIF YANGON, MYANMAR 1X40 HC FCL LC NO.-DC MCU350272 DATE-22.08.2023  INVOICE NO. 029/23-24 DATE 22.09.2023	21208.000KGS	

\*\*\* TO BE CONTINUED ON ATTACHED LIST \*\*\*

Declared Cargo Value US \$ \_\_\_\_\_ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:		SERVICE CONTRACT NO. LUHN00621A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.  DATE CARGO RECEIVED  DATE LADEN ON BOARD  PLACE OF BILL(S) ISSUE LUDHIANA  DATED
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>						SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.  , as agent for and on behalf of



**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: XIN CHANG SHU 080E

B/L NO.: ONEYLUHD04445600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SHIPPING BILL NO: 4140588 DATE - 23/09/2023 TOTAL NET WT - 19958.40 KGS TOTAL GROSS WT - 21208.00 KGS FREIGHT PREPAID  SH> COTTON GREEN RAILWAY STATION MUMBAI - 400033, MH INDIA  NP> CONTACT PERSON: RS KHOUN KAYE TEL: 0095-09768374020 OR EMAIL: KHOUNKAYE@HUNGKIUMYANMAR.COM  FW> 682016, INDIA		
-----					
ALSO NOTIFY HUNG WAH (HUIZHOU) GARMENT MFG. LTD., CONTACT PERSON : MS. WANG XIAO LING TEL NO.: +86 752-2679801 FAX NO.: +86 752-2853139 EMAIL: FABRIC.HUIZHOU@HUNGFUNG.COM.MO					
OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SAID TO CONTAIN SHIPPERS PACK, LOAD, COUNT AND SEAL AGENT'S ADDRESS ONE OCEAN NETWORK EXPRESS (MYANMAR) LTD. ADDRESS: 422 #11-02, INTERNATIONAL COMMERCIAL CENTRE, CORNER OF STRAND ROAD AND BOTAHTAUNG PAGODA ROAD, BOTAHTAUNG TOWNSHIP, YANGON PHONE NUMBER: 95- 9264011135					

SIGNED  
By: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.  
as agent for and on behalf of

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER