## BILL OF LADING

Printed: 30-Jun-2022 20:16

Shipper/Exporter(comple name and address)

('U'-status.  $\ensuremath{\mathtt{B/L}}$  is NOT created and waiting for HMM's approval)

(P R E V I E W)

| Booking No.



INDO RAMA SYNTHETICS (INDIA) LTD.			BOMA5340	1500	BOMA53	401500
20TH FLOOR, DLF DLF PHASE II, N HARYANA, INDIA	Export References	:				
Consignee(complete name and a TO THE ORDER OF EASTERN BANK LI OPERATIONS, HEA GULSHAN AVENUE,	Forwarding Agent References					
GULSHAN-2, DHAK	A-1212, BANG	LADESH	Point and Country	of Origin		
Notify Party(complete name and S M KNITWEARS L FACTORY: SHIRIR GAZIPUR, BANGLA	Also Notify / Domestic Routing / Export Instructions  NOTIFY - II EASTERN BANK LTD. DHAKA					
Pre-Carriage by		Place of Receipt * NHAVA SHEVA, I	Port of Discharge CHATTOGRAM, BANGLADESH			GLADESH
Ocean Vessel / Voyage / Flag MOL CELEBRATION V	0087E	Port of Loading	Port of Loading NHAVA SHEVA, INDIA		Place of Delivery * CHATTOGRAM, BANGLADESH	
Onward Inland RoutingOnward		For Transshipment to	Final Destination(For the Merchants Ref.)			
		PARTICULARS F	URNISHED BY SHIF	PPER		
Container No./Seal No. Marks and Numbers	No.of Containers or Other Pkgs	Description of Packages and Goods			Gross Weight	Measurement
LOT/MERGE NO.  "SHIPPER'S LOAD, COUNT, SEALED & WEIGHT S.T.C."  FREIGHT PREPAID  1 x 20 FEET CONTAINER SAID TO CONTAIN  320 CARTONS OF YARN FOR 100 PCT EXPORT ORIENTED READY MADE GARMENTS INDUSTRY: DTY 075/034/1 NIM SD RW ALL SPECIFICATIONS OF THE GOODS ARE AS PER BENEFICIARY'S PROFORMA INVOICE / CONTRACT NO. 40305254 DATED 12-05-2022						KGS CBM
CAIU6563723 /		DC 20				
Total Number of Containers or Pa	ackages( in words)	ONE(1) CONTAINER	YLNC			
Freight & Charges FREIGHT ALL AS	ARRANGED	Rate	Unit	Prepaid	Col	lect
Rate Applicability Date : 2022	2-07-14					
Declared Value (Optional ) :US \$		(PACKAGE LIMITATION CLAUSE) Section 4.(5) of U.S. Carriage of Goods by Sea Act-1936: Neither the carrier nor the ship shall in any event be or become liable for any loss or	Total Charges			
damage to or in connectin with the transportation of goods in an amount exceeding \$500 per package lawful money of United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in or United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in or United States or the state of t		Amage the exceeding \$500 per package lawful money of the lary freight unit or the equivalent of that sum in other d by the shipper before shipment and inserted in the	Number of Original B	. ,	On Board Date JUL. 14, 2	
IN ACCEPTING THIS BILL OF LADING, expressly accept and agree to all its stipu signed by such shipper, owner, consigned	the shipper, owner and consignations, exceptions and conditions and conditions and conditions and the said ship has affirmed and the said ship has a sa	nee of the goods, and the holder of the Bill of lading ones, whether written, stamped, or printed, as fully as if thorized to waive any of the provisions of the clauses. In the clauses, and to Bill of Loading, all of this tenor and date. ONE of	Dated at		JULY FOURTEENTH, NDIA JUL. 14,20	
* Applicable only when this document is used a	s an intermodal transport Bill of Lac	ding	By			



H.S. CODE NO. 5402.33.00 L/C NUMBER 147522060570 DATE 220613 IMPORTER'S BIN: 000367555-0103 ISSUING BANK'S BIN: 000001349-0101 EXPORT S/C NO. LPP-S.C-25-22 DATED 03-04-2022 NET WT : 10,272.000 KGS SB NO. 2378514 DATE 25.06.2022 14 DAYS FREE DETENTION ALLOWED AT PORT OF DISCHARGE SHIPPING AGENT ADDRESS: OCEAN INT'L LTD. BENGAL SHIP HOUSE 73 AGRABAD COMMERCIAL AREA, CHITTAGONG-4100, BANGLADESH TEL:880-31-716129/724244/722351/720655/720657 FAX: +880 31 710925

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## PREVIEW Non Negotiable