



SHIPPER / EXPORTER (NAME & ADDRESS) <b>SITARAM SPINNERS PVT. LTD. RAMA TOWERS, 5-4-83,2ND FLOOR, TSK CHAMBERS, M.G ROAD, RANIGUNJ, SECUNDERABAD-3, TELANGANA, INDIA.</b>		BOOKING No. <b>GOSURQL6159407</b>	BILL OF LADING No. <b>GOSURQL6159407</b>
CONSIGNEE (NAME & ADDRESS) <b>TO THE ORDER OF DHAKA BANK LTD., GULSHAN CIRCLE-2 BRANCH, DHAKA, BANGLADESH</b>		EXPORT REFERENCES <b>7100254961/3</b>	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>UNIQUE DESIGNERS LTD. KALEMASHAR, K.B. BAZAR GAZIPUR, BANGLADESH.</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 10/03/2022 CY/CY</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No.	
VESSEL * <b>CIMBRIA 145E</b>	VOY.	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DESTINATION * <b>CHATTOGRAM</b>	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	
Vessel * <b>MUNDRA, INDIA</b>		PORT OF LOADING *	

PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	<b>KGS</b>	<b>M3</b>
<b>1</b>	<b>CONT TOT. TARE : 2,180</b>	<b>8,168.74</b>	<b>20.00</b>
CARGO W : TOTAL			

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

**MERCHANT'S DECLARED VALUE OF GOODS:**  
If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

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 agreements as aforesaid.

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.

FREIGHT PAYABLE AT **MUMBAI (BOMBAY)** No. OF ORIGINAL B/L ISSUED **THREE**

PLACE AND DATE OF ISSUE **MUMBAI (BOMBAY) on 05/03/2022**

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.

ATTACHED LIST FOR B/L : GOSURQL6159407

VESSEL:CIMBRIA

VOYAGE:145E

LOAD PORT: MUNDRA, INDIA

PORT OF DESTINATION: CHATTOGRAM

FINAL DESTINATION:

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<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
1X20' FCL CARTON NOS 01 TO 170	<p>1X20' FCL CONTAINER DESCRIPTION OF GOODS AND/OR SERVICES YARN FOR 100 PCT. EXPORT ORIENTED READY-MADE GARMENTS INDUSTRY H.S. CODE NO. 5205.13.10 ALL OTHER DETAILS ARE AS PER BENEFICIARY'S PROFORMA INVOICE NO. /0153/21-22 DTD. 17.01.2022 TRADE TERM : CFR CHATTOGRAM, BANGLADESH (INCOTERMS 2020). IMPORT AGAINST EXPORT SALES CONTRACT NO. LCDP0049210064 DTD.15.10.2021, LCAF NO. DBL IND. 198574, H.S. CODE NO. 5205.13.10, APPLICANT'S FULL NAME: UNIQUE DESIGNERS LTD ADDRESS: 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 L/C NO. 141922050003 DATE: 220210 PACKING: EXPORT STANDARD PACKING. COMMERCIAL INVOICE NO: MEXP/296/21-22 DTD 03.03.2022 SB NO : 8696951 DATE: 04.03.2022 FREIGHT PREPAID CY/ CY AND FCL/FCL FULL NAME, ADDRESS, TELEPHONE NO. AND CONTACT DETAILS OF THE LOCAL AGENT OF THE SHIPPING LINE IN BANGLADESH 1ST ADDITIONAL NOTIFY PARTY DHAKA BANK LTD., GULSHAN CIRCLE-2 BRANCH, DHAKA, BANGLADESH</p> <p>AGENT ADDRESS: TRIDENT SHIPPING LINE LIMITED AKHTARUZZAMAN CENTRE, 6TH FLOOR, 21/22 AGRABAD COMMERCIAL AREA, CHITTAGONG 4100, BANGLADESH TELEPHONE: +88 01711 837324 FAX: +88 031 2522255 CONTACT: DELWAR HOSSAIN, SR. G.M EMAIL: DELWAR.HOSSAIN@TRIDENT-BD.COM</p>	No. of Containers: 1	

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<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
CONT:SEGU2670799 SEAL:A4211195782/DV20 (CY/CY)	170 CARTONS	CONT TARE WEIGHT: 2180	
		<del>KGS</del>	<del>M3</del>
		8,168.74	20.00

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2180

TOTAL: ONE HUNDRED SEVENTY CARTONS ONLY.

1	CONT TOT. TARE : 2,180	CARGO W :	8,168.74	20.00
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**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.