



19618 S. SUSANA ROAD, RANCHO DOMINGUEZ, CALIFORNIA 90221

ORIGINAL
BILL OF LADING OTI # 15285 N

| | | | |
|--|--|--|--------------------------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) ALOK INDUSTRIES LIMITED. TOWER B, 2ND AND 3RD FLOOR, PENINSULA BUSINESS PARK, G.K.MARG, LOWER PAREL MUMBAI-400013, INDIA MAHARASHTRA | | BOOKING NO. | BILL OF LADING NO PRFT/MUM/220430 |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TO THE ORDER OF ISSUING BANK WELLS FARGO BANK, N.A. | | EXPORT REFERENCES FIRST ORIGINAL | |
| | | FORWARDING AGENT FMC NO. | |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS) E AND E CO LTD 45875 NORTHPORT LOOP EAST FREMONT, CA 94538. ATTN JEANNE ZENG, TEL: 5104909788 EMAIL: JEANNE.ZENG AT JLAHOME.COM | | FOR DELIVERY PLEASE APPLY TO PRIMARY FREIGHT SERVICES INC 1080 B GARDENSTATE RD. UNION, NJ 07083 TELEPHONE : 908-810-9910 EXT: 229 FAX : 908-810-9911 WWW.PRIMARYFREIGHT.COM | |
| PRE CARRIAGE BY | PLACE OF RECEIPT BY PRE CARRIER | | |
| EXPORT CARRIER (VESSEL/VOY/FLAG) EXPRESS ROME / 2130 | PORT OF LOADING NHAVA SHEVA, INDIA | LOADING PIER/TERMINAL | |
| POINT OF DISCHARGE NEW YORK. | PLACE OF DELIVERY BY ON CARRIER NEW YORK, USA | NUMBER OF ORIGINALS 3 (THREE) | |

PARTICULARS FURNISHED BY SHIPPER

| MRKS & NOS/CONTAINER NOS | NO OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
|---|------------------|--|---|------------------------------|
| JLA PO#: PATTERN: COLOR: SIZE: JLA ITEM#: UPC#: CASE PACK: CARTON#: GROSS WT: NET WT: MADE IN INDIA CONTAINER NO: APZU-445239-5/40 STD SEAL NO: C3691519 | 3,348 CARTONS | SHIPPER'S LOAD STOW & COUNT (TOTAL THREE THOUSAND THREE HUNDRED FOURTY EIGHT CARTONS ONLY) DESCRIPTION AS PER ATTACH SHEET 2ND NOTIFY: KEITH J HWANG CHB 3701 SACRAMENTO ST. 113 SAN FRANCISCO, CA 94118, U.S.A TEL: 415-2158938/650-2246680 FAX: 650-2280564 EMAIL: JARROD@SECONDJUNE.COM; SANDY@SECONDJUNE.COM KEITH@SECONDJUNE.COM, JANICE.SECONDJUNE@GMAIL.COM | GR WT. 15,014.698 KGS NET WT. 13,447.360 KGS | 56.1350 C.B.M. CY / CY |

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER'S DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8(4) (B) + (C) OF THIS BL

| FREIGHT & CHARGES | BASIS | RATE | PREPAID | COLLECT |
|-------------------|-------|------|--|---------|
| FREIGHT COLLECT | | | | |
| | | | <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>SHIPPED ON BOARD DATE - 8 AUG 2022 SIGN <i>[Signature]</i></p> </div> | |
| | | | TOTAL | TOTAL |

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading and local privileges and customers notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof three (3) original bills of Lading have been signed if not otherwise stated above (each same being accomplished by the other(s)). If any to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Signed on behalf of the Carrier

ABOVE NAMED & CARRIERS
For ATZ Shipping Trade & Transport Pvt. Ltd.
[Signature]
AS Agent

DATED AT MUMBAI ON 8 AUG 2022
BY _____

ANNEXURE

B/L No. : PRFT/MUM/220430

B/L Date : 08/08/2022

Vessel : EXPRESS ROME

Voyage : 2130

CONT.NO.

SEAL NO.

GR.WT.

PKGS

APZU-445239-5/40' DV

C3691519

15,014.6

3,348 CTN

Marks and Nos

Item Description

PROCESSED WOVEN DYED MADE-UPS
COTTON & POLYESTER BLENDED BED LINEN
55PERCENT COTTON 45PERCENT POLYESTER SOLID
COTTON RICH COOLING SHEET SET
51PERCENT COTTON 49PERCENT POLYESTER SOLID
COTTON RICH HEIQ SHEET SET

P.O.NO:KLP-220320 (14096103) + KLP-220323 (14103487)
FOB NHAVA SHEVA,INDIA

| SIZE: | PCS OR SETS | PO NUMBER |
|-----------------|-------------|------------|
| Queen Sheet Set | 2060 | KLP-220320 |
| King Sheet Set | 1268 | KLP-220320 |
| Queen Sheet Set | 2158 | KLP-220323 |
| King Sheet Set | 1210 | KLP-220323 |

GRAND TOTAL 6696

FOB NHAVA SHEVA,INDIA
DOCUMENTARY CREDIT NUMBER:UIC000453276 DT:20220711
INV NO:1760085690 DT:02.08.2022
S.B.NO:3257883 DT:02.08.2022

