



19618 S. SUSANA ROAD, RANCHO DOMINGUEZ, CALIFORINA 90221

ORIGINAL
BILL OF LADING OTI # 15285 N

| | | | |
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| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) AMKO EXPORTS A-1, BULANSHAHAR ROAD, INDUSTRIAL AREA, Ghaziabad-201009, INDIA GSTIN/UIN: 09AAXPS9891A1ZR UTTAR PRADESH | | BOOKING NO. FIRST ORIGINAL | BILL OF LADING NO PREFT/MUM/230472B |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) E AND E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U.S.A. ATTN: -JEANNE ZENG, TEL: 510-490-9788 | | EXPORT REFERENCES | FORWARDING AGENT FMC NO. |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS) CARGO BROKERS INTERNATIONAL INC. 1515 SHOPTON ROAD SUITE 104, CHARLOTTE. NC 28217 ATTN: SHERRY DOYLE (OCEAN SHIPMENT) PH: 704 357 8181, FAX: 704 357 1482 | | FOR DELIVERY PLEASE APPLY TO PRIMARY FREIGHT SERVICES INC 1080 B GARDENSTATE RD. UNION, NJ 07083 TELEPHONE : 908-810-9910 EXT: 229 FAX : 908-310-9911 WWW.PRIMARYFREIGHT.COM | |
| PRE CARRIAGE BY | PLACE OF RECEIPT BY PRE CARRIER | | |
| EXPORT CARRIER (VESSEL/VOY/FLAG) EXPRESS ROME / 3141 | PORT OF LOADING NHAVA SHEVA, INDIA | LOADING PIER/TERMINAL | |
| PORT 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 |
|--|----------------|--|---|------------------------------|
| 01 TO 156 01 TO 232 CONTAINER NO: CSNU-700539-1/40 HC SEAL NO: OOLJKE5918 PART OF FCL | 388 CARTONS | (TOTAL THREE HUNDRED EIGHTY EIGHT CARTONS ONLY) 100% EGYPTIAN COTTON SOLID DYED P/L MADE UPS: BLANKET INV NO: 131/23-24 DT: 21/08/2023 P.O. NO: MCG-230617 DT: 13/06/2023 S.B. NO: 4522552 DT: 10.10.2023 H.S. CODE: 63013000 IEC NO: 0592005402 TOTAL QTY: 776 PCS | GR WT. 1,808.000 KGS NET WT. 1,435.200 KGS | 9.4300 C.B.M. CFS / CY |

SHIPPED ON BOARD
DATE 16 OCT 2023
SIGN *JACKSON*

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SHIPPER'S DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6(4) (B) + (C) OF THIS B/L

| FREIGHT & CHARGES | BASIS | RATE | PREPAID | COLLECT |
|-------------------|-------|------|---------|---------|
| FREIGHT COLLECT | | | | |

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 ten same being accomplished 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.

TOTAL TOTAL
DATED AT MUMBAI ON 16 OCT 2023
BY _____

Signed on behalf of the Carrier

ABOVE NAMED & CARRIERS
For ATZ Shipping Trade & Transport Pvt. Ltd.

JACKSON
AS Agent



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NON NEGOTIABLE COPY
BILL OF LADING OTI # 15285 N

| | | | |
|--|--|--|---------------------------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) HANDFAB HOME PLOT NO 269, SEC-29 PART-II, HUDA, PANIPAT-132103 (INDIA) TELE: +91-9812050101 | | BOOKING NO. | BILL OF LADING NO PRFT/MUM/230472C |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) E & E CO. LTD. 45875 NORTHPORT LOOP EAST W FREMONT, CA 94538, USA P 510 490 9788 | | EXPORT REFERENCES E X P R E S S R E L E A S E B/L | |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS) CARGO BROKERS INTERNATIONAL, INC 3101 YORKMONT RD STE 1200 CHARLOTTE, NC 28208 ATTN: STACI MORRISON/ADAM FARROW PHONE: 704-357-8163/704-357-8170 ARRIVALNOTICES@CARGOBROKERS.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 | FORWARDING AGENT FMC NO. | |
| EXPORT CARRIER (VESSEL/VOY/FLAG) EXPRESS ROME / 3141 | PORT OF LOADING NHAVA SHEVA, INDIA | POINT AND COUNTRY OF ORIGIN OF GOODS | |
| PORT OF DISCHARGE NEW YORK. | PLACE OF DELIVERY BY ON CARRIER NEW YORK, USA | NUMBER OF ORIGINALS | |

PARTICULARS FURNISHED BY SHIPPER

| MRKS & NOS/CONTAINER NOS | NO OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
|---------------------------|------------------|---|---|-------------------------------|
| CARTONS NO. 01 TO 1025 | 1,025 CARTONS | (TOTAL ONE THOUSAND TWENTY FIVE CARTONS ONLY) 97% COTTON 3% OTHER TUFTED BATH RUGS & 100% COTTON POLYESTER TUFTED BATH RUGS INV NO: HH/23/489 DT: 09.10.2023 P.O.NO: MCC-230707 & MCH-230707 S.B.NO: 4573610 DT: 12.10.2023 H.S.CODE: 57039010 TOTAL QTY: 4100 PCS | GR WT. 4,600.000 KGS NET WT. 3,800.000 KGS | 24.9600 C.B.M. CFS / CY |

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SIGN *[Signature]*

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| 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 | | | | |
| | | | TOTAL | TOTAL |

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Signed on behalf of the Carrier

ABOVE NAMED & CARRIERS
For ATZ Shipping Trade & Transport Pvt. Ltd.

[Signature]
AS Agent

DATED AT MUMBAI ON 16 OCT 2023
BY



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ORIGINAL
BILL OF LADING OTI # 15285 N

| | | | |
|---|--|--|---------------------------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) M/S.MITTAL CREATIONS INDIA BABAIL ROAD, PANIPAT-132 103 HARYANA (INDIA) TEL: 0091-9812032348 EMAIL: PARVESH@MITTALCREATIONSINDIA.COM | | BOOKING NO. FIRST ORIGINAL | BILL OF LADING NO PREF/MUM/230472D |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) E AND E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U.S.A. ATTN: -JEANNE ZENG, TEL: 510-490-9788 | | EXPORT REFERENCES | |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS) CARGO BROKERS INTERNATIONAL INC. 3101 YORKMONT RD STE 1200 CHARLOTTE, NC 28208 ATTN: STACI MORRISON/ADAM FARROW PHONE: 704-357-8163/704-357-8170 | | FORWARDING AGENT FMC NO. POINT AND COUNTRY OF ORIGIN OF GOODS | |
| PRE CARRIAGE BY | | PLACE OF RECEIPT BY PRE CARRIER | |
| EXPORT CARRIER (VESSEL/VOY/FLAG) EXPRESS ROME / 3141 | | PORT OF LOADING NHAVA SHEVA, INDIA | LOADING PIER/TERMINAL |
| PORT 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 |
|--|-------------|---|---|-------------------------------|
| BALES NO: 01 TO 600 CONTAINER NO: CSNU-700539-1/40 HC SEAL NO: OOLJKE5918 PART OF FCL | 600 BALE | (TOTAL SIX HUNDRED BALES ONLY) 99% COTTON 01% OTHER TUFTED RUGS INV NO: MCI-599 DT: 08.10.2023 P.O. NO: MCH-230709, MCC-230709 S.B. NO: 4563211 DT: 11.10.2023 H.S. CODE: 57039010 IEC NO: 3311007409 TOTAL QTY: 2400 PCS/SETS | GR WT. 2,400.000 KGS NET WT. 1,680.000 KGS | 13.2800 C.B.M. CFS / CY |

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|---|-------|------|---------|---------|
| FREIGHT & CHARGES | BASIS | RATE | PREPAID | COLLECT |
| FREIGHT COLLECT | | | | |
| | | | TOTAL | TOTAL |

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DATED AT MUMBAI ON 16 OCT 2023

Signed on behalf of the Carrier

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

BY _____



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BILL OF LADING OTI# 15285 N**

| | | | |
|---|--|--|--------------------------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) PAN OVERSEAS PLOT NO.4 SECTOR 25 HUDA PANIPAT-132103 HARYANA INDIA TEL:0091-180-2660182, 2660382: ATTN:ANOOP ROHIL Email:Shipments@panoverseas.com | | BOOKING NO. | BILL OF LADING NO PRT/MUM/230472A |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) E AND E CO., LTD. 45875 NORTH PORT LOOP EAST FREMONT, CA 94538 U.S.A ATTN:JEANNE ZENG, TEL 510-490-9788, FAX 510-490-2804 | | EXPORT REFERENCES E X P R E S S R E L E A S E B/L | |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS) KEITH J HWANG CHB 3701 SACRAMENTO ST.#113 SAN FRANCISCO, CA 94118 TEL: 415-2158938/650-2246680 FAX: 650-2280564 ATTN: JARROD/SANDY EMAIL; JARROD@SECONDJUNE.COM & SANDY@SECONDJUNE.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 / 3141 | PORT OF LOADING NHAVA SHEVA, INDIA | LOADING PIER/TERMINAL | |
| PORT OF DISCHARGE NEW YORK. | PLACE OF DELIVERY BY ON CARRIER NEW YORK, USA | NUMBER OF ORIGINALS | |

PARTICULARS FURNISHED BY SHIPPER

| MRKS & NOS/CONTAINER NOS | NO OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
|--------------------------|----------------|--|---|-------------------------------|
| CARTONS NO. 001-610 | 610 CARTONS | (TOTAL SIX HUNDRED TEN CARTONS ONLY) 97% COTTON /3% OTHERS TUFTED BATH MATS (WITH BACKING) & 73% COTTON/27% POLYESTER HANDBLOOM BATH MATS (WITH BACKING). INV NO: 3979/2023-24 DT: 09-10-2023 P.O.NO: MCC-230708 (3703770) & MCH-230708 (3703770) S.B.NO: 4504133 DT: 09-10-2023 H.S. CODE: 57034010 57058042 TOTAL QTY: 244 PCS | GR WT. 2,310.000 KGS NET WT. 1,883.000 KGS | 11.6100 C.B.M. CFS / CY |

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SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6(4) (B) + (C) OF THIS B/L

| FREIGHT & CHARGES | BASIS | RATE | PREPAID | COLLECT |
|-------------------|-------|------|---------|---------|
| FREIGHT COLLECT | | | | |
| | | | TOTAL | TOTAL |

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ABOVE NAMED & CARRIERS
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[Signature]
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