

Primary

19618 S. SUSANA ROAD, RANCHO DOMINGUEZ, CALIFORINA 90221

ORIGINAL
BILL OF LADING OTI # 15285 N

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) BIRLA CENTURY (A DIVISION OF CENTURY TEXTILES & IND LTD) PLOT NO.826,GIDC INDL ESTATE, JHAGADIA, DIST. BHARUCH GUJARAT INDIA		BOOKING NO.	BILL OF LADING NO. PRFT/MUM/230726
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) E AND E CO.,LTD. 45875 NORTHPORT LOOP EAST FREMONT, CA94538 U.S.A, ATN: CINNY LEE, TEL:510-4909788 FAX:510-4902804		EXPORT REFERENCES FIRST ORIGINAL	
		FORWARDING AGENT FMC NO.	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) PACIFIC CUSTOMS BROKER 1580 W.ARTESIA SQUARE UNIT D GARDENA, CA 90248 TEL:800-491-1070 FAX:310-677-4900 ATTN: JOHN KIM EMAIL: PCB.JOHN@YAHOO.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) COSCO AMERICA / 4104	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
MARKS & NOS AS PER ATTACH SHEET	3,516 CARTONS	SHIPPER'S LOAD STOW & COUNT (TOTAL THREE THOUSAND FIVE HUNDRED SIXTEEN CARTONS ONLY) DESCRIPTION AS PER ATTACH SHEET CONTAINER NO: NYKU-526913-6/40 HC SEAL NO: INA243862	GR WT. 14,049.100 KGS NET WT. 12,367.320 KGS	54.4780 C.B.M. CY / CY

SHIPPED ON BOARD
DATE 29 JAN 2024
SIGN [Signature]

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 6(4) (B) + (C) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
FREIGHT COLLECT				
			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 customs 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 the 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

Signed on behalf of the Carrier

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

DATED AT MUMBAI ON 29 JAN 2024

BY _____

ANNEXURE

B/L No. : PRFT/MUM/230726

B/L Date : 29/01/2024

Vessel : COSCO AMERICA

Voyage : 4104

CONT.NO.

SEAL NO.

GR.WT.

PKGS

NYKU-526913-6/40' HC

INA243862

14,049.1

3,516 CTN

Marks and Nos

Item Description

JLA PO#

HG-230930 / HG-230931

HG-230930

VENDOR STYLE#

100% COTTON SOLID LIQUID SHEET SET
SIZE:KING

Carton nos

COLOR:

CSTM#

100% COTTON SOLID LIQUID SHEET SET
SIZE:QUEEN

SIZE

CARTON#:

1 OF 174

100% COTTON SOLID LIQUID SHEET SET
SIZE:CALKING

1 OF 130

1 OF 42

1 OF 440

100% COTTON SOLID LIQUID PILLOWCASE
SIZE:STANDARD

1 OF 375

1 OF 106

100% COTTON SOLID LIQUID PILLOWCASE
SIZE:KING

1 OF 300

1 OF 191

JLA PO#

INV NO:2023200261 DT:22.01.2024

HG-230931

2023200263 DT:22.01.2024

VENDOR STYLE#

Carton nos

S.B.NO:6938269,6939872 DT:22.01.2024

COLOR:

CSTM#

SIZE

CARTON#:

1 OF 126

1 OF 179

1 OF 81

1 OF 493

1 OF 331

1 OF 145

1 OF 321

1 OF 82

