

Primary

19618 S. SUSANA ROAD, RANCHO DOMINGUEZ, CALIFORINA 90221

ORIGINAL

BILL OF LADING OTI # 15285 N

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) ALOK INDUSTRIES LTD TOWER B, 2ND AND 3RD FLOOR PENINSULA BUSINESS PARK, G.K.MARG LOWER PAREL, MUMBAI 400013, INDIA		BOOKING NO.	BILL OF LADING NO PRFTMUM240299
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 U.S.A. ATTN: -JEANNE ZENG, TEL: 510-490-9788 EMAIL: JEANNE.ZENG @ 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) MSC ANTONIA / IU431A	PORT OF LOADING NHAVA SHEVA, INDIA	LOADING PIER/TERMINAL	
PORT OF DISCHARGE NEW YORK, NY	PLACE OF DELIVERY BY ON CARRIER NEW YORK, NY, 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: SIZE: JLA ITEM #: UPC #: COLOR: CASE PACK: CARTON # GROSS WT.: NET WT.: MADE IN INDIA CONTAINER NO: TGBU-743094-5/40`HC SEAL NO: FX31152439	3,961 CARTONS	SHIPPER'S LOAD STOW & COUNT (TOTAL THREE THOUSAND NINE HUNDRED SIXTY ONE CARTONS ONLY) DESCRIPTION AS PER ATTACH SHEET ALSO NOTIFY: KEITH J HWANG CHE. 3701 SACRAMENTO ST.113 SAN FRANCISCO, CA 94118 TEL: 415-2158938/650-2246680 FAX: 650-2280564 EMAIL: JARROD@SECONDJUNE.COM; SANDY@SECONDJUNE.COM KEITH@SECONDJUNE.COM; JANICE.SECONDJUNE@GMAIL.COM	GR WT. 17,853.460 KGS	65.0740 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 6(4) (B) + (C) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
FREIGHT COLLECT			<div style="border: 1px solid black; padding: 5px; text-align: center;"> SHIPPED ON BOARD DATE - 8 AUG 2024 SIGN </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 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.

AS Agent

DATED **MUMBAI** ON **- 8 AUG 2024**
BY _____

ANNEXURE

B/L No. : PRFTMUM240299

B/L Date : 08/08/2024

Vessel : MSC ANTONIA

Voyage : IU431A

CONT. NO.

SEAL NO.

GR. WT.

PKGS

TGBU-743094-5/40' HC

FX31152439

17,853.4

3,961 CTN

Marks and Nos

Item Description

PROCESSED WOVEN DYED MADE-UPS
COTTON & POLYESTER BLENDED BED LINEN
51% COTTON 49% POLYESTER SOLID COTTON
RICH SMART COOL SHEET SET
P.O.NO:KLP-240355
FOB NHAVA SHEVA,INDIA
DOCUMENTARY CREDIT NUMBER:UIC000557477
S.B.NO:2984379 DT:05.08.2024

SIZE:	PCS OR SETS	ITEM NUMBER
QUEEN SHEET SET	5114	BR20-4653
KING SHEET SET	2808	BR20-4654

GRAND TOTAL 7922

