

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. FIRST ORIGINAL | BILL OF LADING NO PRFTMUM240396 |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TO THE ORDER OF ISSUING BANK WELLS FARGO BANK, N.A. | | EXPORT REFERENCES | |
| 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) COLOMBO EXPRESS / 4136 | 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: COLOR: SIZE: JLA ITEM #: UPC #: CASE PACK: CARTON #: GROSS WT: NET WT: MADE IN INDIA CONTAINER NO: UACU-577967-3/40`HC SEAL NO: HLG6292479 | 3,874 CARTONS | SHIPPER`S LOAD STOW & COUNT (TOTAL THREE THOUSAND EIGHT HUNDRED SEVENTY FOUR CARTONS ONLY) DESCRIPTION AS PER ATTACH SHEET ALSO NOTIFY : KEITH J HWANG CHB 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. 18,386.402 KGS | 64.8320 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 10 SEP 2024 SIGN <i>[Signature]</i> </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.

[Signature]
AS Agent

DATED AT **MUMBAI** ON **10 SEP 2024**
BY _____

ANNEXURE

B/L No. : PRFTMUM240396

B/L Date : 10/09/2024

Vessel : COLOMBO EXPRESS

Voyage : 4136

CONT.NO.

SEAL NO.

GR.WT.

PKGS

UACU-577967-3/40' HC

HLG6292479

18,386.4

3,874 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-240357
FOB NHAVA SHEVA,INDIA
DOCUMENTARY CREDIT NUMBER:UIC000558180
S.B.NO:3764712 DT:04.09.2024

| SIZE: | PCS OR SETS | ITEM NUMBER |
|-----------------|-------------|-------------|
| QUEEN SHEET SET | 962 | BR20-4653 |
| KING SHEET SET | 1090 | BR20-4654 |
| QUEEN SHEET SET | 1120 | BR20-4657 |
| KING SHEET SET | 1090 | BR20-4658 |
| QUEEN SHEET SET | 792 | BR20-4661 |
| KING SHEET SET | 760 | BR20-4662 |
| QUEEN SHEET SET | 920 | BR20-4665 |
| KING SHEET SET | 1014 | BR20-4666 |

GRAND TOTAL 7748

