

SHIPPER/EXPORTER HANDFAB HOME PLOT NO.269, SEC-29, PART-II, HUDA, PANIPAT-132103 (INDIA)	BOOKING NO. MUMEB2780700	SEA WAYBILL NO. ONEYMUMEB2780700
	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	

CONSIGNEE E & E CO., LTD 45875 NORTHPORT LOOP EAST W FREMONT, CA 94538, USA PH.: 510 490 9788	FORWARDING AGENT-REFERENCES FMC NO. GLOBAL OCEAN LOGISTICS INDIA PRIVATE LIMITEDC 101, BUSINESS SQU ARE, CHAKALA, ANDHERI KURLA FW>
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) E & E CO., LTD 45875 NORTHPORT LOOP EAST W FREMONT, CA 94538, USA PH.: 510 490 9788	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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PRE-CARRIAGE BY	PLACE OF RECEIPT NHAVA SHEVA, INDIA	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG SAN FRANCISCO BRIDGE 074E	PORT OF LOADING NHAVA SHEVA, INDIA	
PORT OF DISCHARGE NEW YORK, NY, USA	PLACE OF DELIVERY NEW YORK, NY, USA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
DFSU1246857 / IN1454639	988		988 CARTONS / FCL / FCL/20GP	4337.000KGS/24	060M3
CTNS NOS.: 01 TO 988	988 CARTONS		1X20 FT STC 988 (NINE HUNDRED EIGHTY EIGHT) CARTONS ONLY. 97% COTTON 3% OTHER FIBER TUFTED BATH RUG = 900 PCS. 100% POLYESTER TUFTED BATH RUGS = 3052 PCS TOTAL QTY.:3952 PCS. PO.NO.# MCC-240806 & MCH-240520 INV.# HH/24/613	4337.000KGS	24.060CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: MUMBAI RICHMOND, VA		SERVICE CONTRACT NO. LAX0618B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
						DATE CARGO RECEIVED
						DATE LADEN ON BOARD 30 SEP 2024
						PLACE OF BILL(S) ISSUE MUMBAI
						DATED 30 SEP 2024

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.
as agent for and on behalf of

Boero



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: SAN FRANCISCO BRIDGE 074E

B/L NO.: ONEYMUMEB2780700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			DTD.: 12/09/2024 S/BILL NO.: 4284782 DTD.: 24.09.2024 HS. CODE.: 57039010 & 57033990 FREIGHT COLLECT FW> ROAD,OPP KANAKIA WALLSTREET MUMBAI 400 093		
OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SAID TO CONTAIN SHIPPERS PACK, LOAD, COUNT AND SEAL AGENT ADDRESS: RICHMOND, VA OCEAN NETWORK EXPRESS (NORTH AMERICA) INC. 8730 STONY POINT PARKWAY, SUITE 400, RICHMOND, VA 23235 PHONE NUMBER: +1 844-413-6029 PHONE NUMBER: +1 804-410-1255 (LOCAL)					

SIGNED
By: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.
as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER