

SHIPPER/EXPORTER ALOK INDUSTRIES LIMITED TOWER B, 2ND AND 3RD FLOOR PENINSULA BUSINESS PARK G.K.MARG, L OWER PAREL, MUMBAI-400013 INDIA	BOOKING NO. MUMEC3623500	BILL OF LADING NO. ONEYMUMEC3623500
	EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	

CONSIGNEE TO THE ORDER OF ISSUING BANK WELLS FARGO BANK, N.A.	FORWARDING AGENT-REFERENCES FMC NO. GLOBAL OCEAN LOGISTICS INDIA PRIVAT E LIMITED C 101, BUSINESS SQUARE, CHAKALA, A NDHERI 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 AND E CO LTD
45875 NORTHPORT LOOP EAST FREMONT,
CA 94538.ATTN JEANNE ZENG
TEL:5104909788 NP>

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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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/ot) 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 identity 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.

PRE-CARRIAGE BY	PLACE OF RECEIPT NHAVA SHEVA, INDIA	FINAL DESTINATION (for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG ONE REINFORCEMENT 003E	PORT OF LOADING NHAVA SHEVA, INDIA	
PORT OF DISCHARGE NEW YORK, NY. UNITED STATES	PLACE OF DELIVERY NEW YORK, NY. UNITED STATES	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			GROSS WEIGHT	GROSS MEASUREMENT
CNTR. NOS. WISEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS			
ONEU5959910 / INI678711	4618		1X40 HC & 1X20 DRY	/ FCL / FCL/40HQ	16402.212KGS/57	7.837M3
SEGU1945016 / INI678803	4618		STC 4618 CARTONS	/ FCL / FCL/20GP	5391.752KGS/19	4.70M3
JLA PO# :	4618		1X40 HC & 1X20 DRY		21793.964KGS	77.307CBM
PATTERN:	CARTONS		STC 4618 CARTONS			
COLOR :			(FOUR THOUSAND SIX HUNDRED			
SIZE :			EIGHTEEN CARTONS ONLY)			
JLA ITEM # :			PROCESSED WOVEN DYED MADE-UPS			
UPC # :			COTTON & POLYESTER			
CASE PACK :			BLENDED BED LINEN			
CARTON # :			51% COTTON 49% POLYESTER			
GROSS WT :			SOLID COTTON RICH SMART			
NET WT :			COOL SHEET SET			

** 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	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 04 NOV 2024 PLACE OF BILL(S) ISSUE MUMBAI DATED 04 NOV 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

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

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

Basu



FIRST ORIGINAL

VESSEL VOYAGE: ONE REINFORCEMENT 003E

B/L NO.: ONEYMUMEC3623500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MADE IN INDIA			P.O.NO.KLP-240360 DOCUMENTARY CREDIT NUMBER: UIC000562687 FOB NHAVA SHEVA, INDIA S/BILL NO.5034533 DT.22.10.2024 S/BILL NO.5278118 DT.30.10.2024 FREIGHT COLLECT NP> EMAIL:JEANNE.ZENG@JLAHOME.COM FW> ROAD, OPP KANAKIA WALL STREET MUMBAI 400 093 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		
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 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