



19618 S. SUSANA ROAD, RANCHO DOMINGUEZ, CALIFORINA 90221

ORIGINAL
BILL OF LADING OTI # 15285 N

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) M/S.PREM TEXTILES (INTERNATIONAL) PVT.LTD. 46-A,27-B,SECTOR C,INDUSTRIAL AREA, SANWER ROAD,INDORE-452 015 (M.P.) INDIA CIN:U17113MP2006PTC019140 GST Number:23AAECP1725C1Z1		BOOKING NO.	BILL OF LADING NO PRFTMUM250014
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) E AND E CO.,LTD, 45875 NORTHPORT LOOP EAST FREMONT,CA 94538, ATTN JEANNE.ZENG, TEL:510-490-9788,FAX:510-490-2804		EXPORT REFERENCES FIRST ORIGINAL	
		FORWARDING AGENT FMC NO.	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) KEITH J HWANG CHB 3701 SACRAMENTO ST.113 SAN FRANCISCO, CA 94118 TEL:415-2158938/650-2246680 FAX:650-2280564 ATTN: JARROD/SANDY *		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) CMA CGM CENDRILLON / OINJH	PORT OF LOADING WILMA NHAVA SHEVA, INDIA	LOADING PIER/TERMINAL	
PORT OF DISCHARGE CHARLESTON	PLACE OF DELIVERY BY ON CARRIER CHARLESTON, 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 & NO'S AS PER ATTACH SHEET CONTAINER NO: BEAU-606911-0/40 HC SEAL NO:OOLKHG9236	2,991 CARTONS	SHIPPER'S LOAD STOW & COUNT (TOTAL TWO THOUSAND NINE HUNDRED NINETY ONE CARTONS ONLY) 100% PROCESSED COTTON MADE UPS, DYED 200 TC PERCALE SHEET SETS 100% COTTON DYED 200 TC PERCALE SHEET SETS BUYER'S ORDER: RS-241225 SIZE:TWIN SIZE:FULL FOB NHAVA SHEVA INV.NO:PTIPL/006/25-2026 DT:02.04.2025 S.B.NO:9639284 DT:03.04.2025 L.C.NO:UIC00579017 DT:20.03.2025 * EMAIL;JARROD@SECONDJUNE.COM; SANDY@SECONDJUNE.COM, JANICE.SECONDJUNE@GMAIL.COM	GR WT. 17,543.898 KGS NET WT. 13,954.512 KGS	65.8010 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		BASIS	RATE	PREPAID	COLLECT
FREIGHT & CHARGES					
FREIGHT COLLECT					
				<div style="border: 1px solid black; padding: 5px; text-align: center;"> SHIPPED ON BOARD DATE - 7 APR 2025 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 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.

AS Agent

DATED AT **MUMBAI** ON **7 APR 2025**
BY _____

ANNEXURE

B/L No. : PRFTMUM250014

B/L Date : 07/04/2025

Vessel : CMA CGM CENDRILLON

Voyage : 0INJHW1MA

CONT.NO.

SEAL NO.

GR.WT.

PKGS

BEAU-606911-0/40' HC

OOLKHG9236

17,543.8

2,991 CTN

Marks and Nos

Item Description

CUST. PO#: 11167826

BUYER'S ORDER:

RS-241225

JLA STYLE#

UPC

SIZE: TWIN, FULL

COLOR:

QTY: 4 SETS

CARTON#

CONSIGNEE/NOTIFY PARTY :

E&E CO., LTD.

(DBA JLA HOME INC.)

TEL: 510-490-9788

SHIP TO CHARLESTON, SC

GROSS WT:

NET WT:

MEAS: 35 X 27 X 22 CMS

MEAS: 35 X 27 X 27 CMS

MADE IN INDIA

KEEP DRY !

CARTON NO: 01 TO 2991

