



19618 S. SUSANA ROAD, RANCHO DOMINGUEZ, CALIFORINA 90221

ORIGINAL

BILL OF LADING OTI # 15285 N

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) ALOK INDUSTRIES LIMITED DHIRUBHAI AMBANI KNOWLEDGE CITY (DAKC), BUILDING-24, 5TH AND 6TH FLOOR, MIDC, PLOT NO.1 OF 2, TTC INDUSTRIAL AREA, KOPAR KHAIRANE, NAVI MUMBAI-400 710, INDIA		BOOKING NO.	BILL OF LADING NO PRFTMUM250308
		EXPORT REFERENCES FIRST ORIGINAL	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TO THE ORDER OF ISSUING BANK WELLS FARGO BANK, N.A.		FORWARDING AGENT FMC NO.	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) E AND E CO LTD 45875 NORTHPORT LOOP EAST FREMONT, CA 94538. ATTN JEANNE ZENG TEL: 5104909788 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 : 908-310-9911 WWW.PRIMARYFREIGHT.COM	
PRE CARRIAGE BY	PLACE OF RECEIPT BY PRE CARRIER		
EXPORT CARRIER (VESSEL/VOY/FLAG) ONE THESEUS / 092E	PORT OF LOADING NHAVA SHEVA, INDIA	LOADING PIER/TERMINAL	
PORT OF DISCHARGE NEW YORK, NY, USA	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: CSNU-814924-3/40 HC SEAL NO: OOLKSQ9631	3,922 CARTONS	SHIPPER'S LOAD STOW & COUNT (TOTAL THREE THOUSAND NINE HUNDRED TWENTY TWO 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 ATTN: JARROD/SANDY EMAIL: JARROD@SECONDJUNE.COM; SANDY@SECONDJUNE.COM	GR WT. 18,333.100 KGS	64.8080 C.B.M. CY / CY
			SHIPPED ON BOARD DATE 29 JUL 2025 SIGN <i>Jarrod</i>	

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 BL

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
FREIGHT COLLECT				
			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 (each same being accomplished by 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.

**FOR ATZ SHIPPING TRADE & TRANSPORT PVT. LTD.
AS AGENT FOR FORWARDER**

DATED AT **MUMBAI** ON **29 JUL 2025**

BY

Jarrod
AS Agent

ANNEXURE

B/L No. : PRFTMUM250308

B/L Date : 29/07/2025

Vessel : ONE THESEUS

Voyage : 092E

CONT.NO.

SEAL NO.

GR.WT.

PKGS

CSNU-814924-3/40' HC

OOLKSQ9631

18,333.1

3,922 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-250429
FOB NHAVA SHEVA,INDIA
DOCUMENTARY CREDIT NUMBER:UIC000589806
S.B.NO:3660200 DT:18.07.2025

SIZE:	PCS	OR SETS	ITEM NUMBER
QUEEN SHEET SET	750		BR20-4962
KING SHEET SET	740		BR20-4963
QUEEN SHEET SET	478		BR20-4657
KING SHEET SET	622		BR20-4658
QUEEN SHEET SET	1600		BR20-4661
KING SHEET SET	1000		BR20-4662
QUEEN SHEET SET	1854		BR20-4665
KING SHEET SET	800		BR20-4666

GRAND TOTAL

7844

