



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 PRFTMUM250310 |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TO THE ORDER OF ISSUING BANK WELLS FARGO BANK, N.A. | | EXPORT REFERENCES FIRST ORIGINAL | |
| | | FORWARDING AGENT FMC NO. | |
| 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 : 908-810-9911 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-735622-5/40 HC SEAL NO: OOLKSQ9689 | 3,876 CARTONS | SHIPPER'S LOAD STOW & COUNT (TOTAL THREE THOUSAND EIGHT HUNDRED SEVENTY SIX 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. 18,224.580 KGS | 64.3170 C.B.M. CY / CY |
| | | | <p>SHIPPED ON BOARD DATE <u>29 JUL 2025</u> SIGN <u>JARROD</u></p> | |

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 8(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 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.

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

DATED MUMBAI ON 29 JUL 2025
BY _____

ANNEXURE

B/L No. : PRFTMUM250310

B/L Date : 29/07/2025

Vessel : ONE THESEUS

Voyage : 092E

CONT.NO.

SEAL NO.

GR.WT.

PKGS

CSNU-735622-5/40' HC

OOLKSQ9639

18,224.5

3,876 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:3691291 DT:19.07.2025

| SIZE: | PCS OR SETS | ITEM NUMBER |
|-----------------|-------------|-------------|
| QUEEN SHEET SET | 1124 | BR20-4962 |
| KING SHEET SET | 666 | BR20-4963 |
| QUEEN SHEET SET | 1552 | BR20-4657 |
| KING SHEET SET | 940 | BR20-4658 |
| QUEEN SHEET SET | 1556 | BR20-4966 |
| KING SHEET SET | 936 | BR20-4967 |
| QUEEN SHEET SET | 102 | BR20-4661 |
| KING SHEET SET | 250 | BR20-4662 |
| QUEEN SHEET SET | 20 | BR20-4665 |
| KING SHEET SET | 606 | BR20-4666 |

GRAND TOTAL

7752

