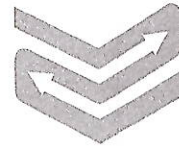


SHIPPER
HURSAN HAVLU URETIM SAN.VE TIC. A.S.
ORGANIZE SAN BOLGESI TURAN BAHADIR
CAD. NO:10 HONAZ DENIZLI/TURKEYTEL :2126821590

BILL OF LADING

BILL OF LADING No EXIM2500378EXY
Reference No

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
E&E CO., LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538



Eximlines
LOGISTICS A.S.
www.eximlines.com

NOTIFY PARTIES: Carrier not responsible for failure to notify
CARGO BROKERS INTERNATIONAL, INC
3101 YORKMONT RD STE 1200
CHARLOTTE, NC 28208
ATTN: STACI MORRISON/ADAM FARROW
PHONE: 704-357-8163/704-357-8170
EMAIL: ARRIVALNOTICES@CARGOBROKERS.COM

Freight details, charges, etc...

FREIGHT COLLECT
SHIPPED ON BOARD

Vessle / Voyage
FOS EXPRESS 531W

Port of loading
TCE EGE TERMINAL, IZMIR

Place of receipt: (Combined Transport ONLY)

Pre-carriage by

Port of discharge
NEW YORK, NY

Place of delivery: (Combined Transport ONLY)

Particulars furnished by the shipper-merchant, not checked by carrier, carrier not responsible

Mark & Nos.	Number and kind of packages, Description of goods "SAID TO CONTAIN, SAID TO WEIGHT, SHIPPER'S LOAD, STOW, COUNT, LASH AND SEAL"	Gross weight	Measurements
HAMU3616000 / 40'HC SEAL:HLC1822081	2977 BOXES %100 COTTON TOWEL HS CODE: 63026000	6.549,40 KGS	48,58 M3
GCXU6168437 / 40'HC SEAL:HLC1822082	3013 BOXES %100 COTTON TOWEL HS CODE: 63026000 Scac code: HLCU HLCUIZ1PG70076AA	6.628,60 KGS	49,17 M3

For delievery apply to

COWIN SHIPPING CO., LTD
2131 S GROVE AVE. UNIT M
ONTARIO CA 91761
DOC@COWINSHIPPING.COM
TEL: 909 935 6686
FAX:909 781 2507

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 for carriage 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, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO 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 AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

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 outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is 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 wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

Freight payable at	Place and date of issue ISTANBUL 08.08.2025	Declared value refer to clause 6 (4) (b) + (c) on reverse side
Number of original B/L 3 ORG/3COPY	Shipped on board Date 08.08.2025	
Carrier's Receipt (No of Cntrs or pkgs rcvd by Carrier)		<p>Signed by</p> <p>EXIMLINES LOGISTICS A.S. Kiliclihanli Sokak No: 10, Saha Sk. No: 10, Istanbul Kocaeli Yolu V.D. 801 9974 250 Ticaret Sicil No: 258911/5</p>