




19618 S. SUSANA ROAD, RANCHO DOMINGUEZ, CALIFORNIA 90221

BILL OF LADING OTI # 15285 N

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) HANDFAB HOME 269, SEC-29 PART-II, HUDA, PANIPAT-132103 (INDIA) TELE: 91+-9992001008		BOOKING NO. FIRST ORIGINAL	BILL OF LADING NO PRET/MUM/181339B
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) E & E CO.LTD. 45875 NORTHPORT LOOP EAST W FREMONT, CA 94538, USA P 510 490 9788		EXPORT REFERENCES	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) E & E CO. LTD. 45875 NORTHPORT LOOP EAST W FREMONT, CA 94538, USA P 510 490 9788		FORWARDING AGENT FMC NO.	
PRE CARRIAGE BY		PLACE OF RECEIPT BY PRE CARRIER	POINT AND COUNTRY OF ORIGIN OF GOODS
EXPORT CARRIER (VESSEL/VOY/FLAG) GSL TIANJIN / 9108	PORT OF LOADING NHAVA SHEVA, INDIA	LOADING PIER/TERMINAL	
PORT OF DISCHARGE SAVANNAH	PLACE OF DELIVERY BY ON CARRIER SAVANNAH, GA, 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
E & E P.O#JCRDI-181120 & JCCDI-181120 STYLE NOS: SKU NOS.E & E: DESCRIPTION SIZE:17X24" & 20X30" QUANTITY :2100 PCS UPC#086569219503, 086569179463 & 086569187826 CARTONS NO. 01 TO 175. CONSIGNEE: E & E CO.LTD	175 CARTONS	(TOTAL ONE HUNDRED SEVENTY FIVE CARTONS ONLY) 100% COTTON TUFTED BATH RUGS (YARN DYED) S.B.NO:2201081 DT:21.02.2019 INV.NO:HH/18/229 DT:20.02.2019 P.O.NO:JCRDI-181120 & JCCDI-181120 H.S.CODE:57039010 TOTAL QTY:2100 PCS "FREIGHT COLLECT" CONTAINER NO: NYKU-406999-8/40`HC SEAL NO:INA 043970 PART OF FCL	GR WT. 1,837.500 KGS NET WT.. 1,662.500 KGS	10.8500 C.B.M. CFS / 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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
FREIGHT COLLECT				
			<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> SHIPPED ON BOARD DATE <u>25 FEB 2019</u> SIGN <u>[Signature]</u> </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 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.


[Signature]
As Agent

DATED AT MUMBAI ON 25 FEB 2019, BY _____



19618 S. SUSANA ROAD, RANCHO DOMINGUEZ, CALIFORNIA 90221

BILL OF LADING OTI # 15285 N

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.	BILL OF LADING NO.
VANSH CREATION HEAD OFFICE: 1351, HUDA, SECTOR-25, PART-II, HUDA PANIPAT-132103 (INDIA) WORK ADDRESS: 152, SECTOR-29, PART-II, HUDA, PANIPAT-132103 (INDIA) GSTIN#06AFOPJ8853M1ZO		FIRST ORIGINAL	PRET/MUM/181339A
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		EXPORT REFERENCES	
E & E CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U.S.A. ATTN: -JEANNE ZENG, TEL: 510-490-9788 FAX: 510 490 2804		FORWARDING AGENT FMC NO.	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		POINT AND COUNTRY OF ORIGIN OF GOODS	
CARGO BROKERS INTERNATIONAL INC 1515 SHOPTON ROAD, SUITE 104 CHARLOTTE, NC 28217, USA ATTN: STACI MORRISON/ADAM FARROW PH: 704 357 8163/704-357-8170 EMAIL: CLTIMPORT@CARGOBROKERS.COM		FOR DELIVERY PLEASE APPLY TO	
PRE CARRIAGE BY	PLACE OF RECEIPT BY PRE CARRIER		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
GSL TIANJIN / 9108	NHAVA SHEVA, INDIA		
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER	NUMBER OF ORIGINALS	
SAVANNAH	SAVANNAH, GA, USA	3 (THREE)	

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
E & E P.O# PATTERN JLA PO# JLA STYLE# DESCRIPTION: SIZE: COLOR QNTY UPC# CARTON# CONTAINER NO: NYKU-406999-8/40 HC SEAL NO: INA 043970 PART OF FCL	893 CARTONS	(TOTAL EIGHT HUNDRED NINETY THREE CARTONS ONLY) 100% COTTON TUFTED RUGS WITH SPRAY LATEX INV.NO: VC/044/2018-19 DT: 12.02.2019 P.O.NO: JCRDI-181119, JCCDI-181119 S.B.NO: 2037213 DT: 14.02.2019 H.T.S.CODE: 5703.90.00 IEC CODE: AFOPJ8853M1ZO TOTAL QTY: 5358 Pcs SHIP TO E & E CO., LTD E & E WOODLAND WAREHOUSE 221 HANSON WAY WOODLAND, CA 95776 PHONE: 530-668-1709	GR WT. 49.6200 8,394.200 KGS NET WT. C.B.M. 6,965.400 KGS CFS / CY	

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FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
FREIGHT COLLECT				
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