




19618 S. SUSANA ROAD, RANCHO DOMINGUEZ, CALIFORNIA 90221

BILL OF LADING OTI # 15285 N

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) KAPOOR INDUSTRIES LIMITED. 12TH MILE STONE, VILLAGE MACHROLI, G. T. ROAD, PANIPAT, (HARYANA) INDIA		BOOKING NO. EXPORT REFERENCES	BILL OF LADING NO PRFT/MUM/190541A
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) E AND E CO LTD. 45875 NORTH PORT LOOP EAST FREMONT, CA 94538-USA ATTN: JEANNE ZENG, TEL: 510-490-9788, FAX: 510-490-2804		FORWARDING AGENT FMC NO. POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) CARGO BROKERS INTERNATIONAL INC. 1515 SHOPTON ROAD SUITE 104, CHARLOTTE, NC 28217 ATTN: STACI MORRISON/ADAM FARROW PH: 704 357 8163, FAX: 704 357 8170 EMAIL: cltimport@cargobrokers.com		FOR DELIVERY PLEASE APPLY TO PRIMARY FREIGHT SERVICES INC 1435, MORRIS AVENUE, 2ND FLR., UNION N.J. 07083, TEL - 908-810-9910 FAX - 908-810-9911 U.S.A	
PRE CARRIAGE BY	PLACE OF RECEIPT BY PRE CARRIER		
EXPORT CARRIER (VESSEL/VOY/FLAG) NAGOYA EXPRESS / 9134	PORT OF LOADING NHAVA SHEVA, INDIA	LOADING PIER/TERMINAL	
PORT OF DISCHARGE SAVANNAH	PLACE OF DELIVERY BY ON CARRIER SAVANNAH, CA, 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
CARTON NO: 01-400 CONTAINER NO: OOLU-919179-6/40 HC A. SEAL NO: DHM8320 PART OF FCL	400 CARTONS	(TOTAL FOUR HUNDRED CARTONS ONLY) 100% COTTON SINGLE SIDE TUFTED BATH RUG WITH FRINGE & SPARY LATEX (PIECE DYED) 100% COTTON SINGLE SIDE TUFTED BATH RUG BOHEMAIN SIZE: 17" X24" + 20" X 30" INV. NO: 338M1920 DT: 05.08.2019 BUYERS ORDER NO: SM-190 S.B. NO: 6354341 DT: 05.08.2019 H.T.S. CODE: 5703.96.00 TOTAL QTY: 800 S.	GR WT. 1,400.000 KGS NET WT. 960.000 KGS	8.370 C.B.M CFS / 17

ORIGINAL

SHIPPED ON BOARD
 DATE 26 AUG 2019
 SIGN [Signature]

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				
			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 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 26 AUG 2019
 BY _____



19618 S. SUSANA ROAD, RANCHO DOMINGUEZ, CALIFORNIA 90221

BILL OF LADING OTI # 15285 N

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) AMKO EXPORTS A-1, BULANDSHAHAR ROAD, INDUSTRIAL AREA, Ghaziabad-201009, INDIA GSTIN/UIN:09AAXPS9891A1ZR PAN:AAXPS9891A		BOOKING NO. EXPORT REFERENCES	BILL OF LADING NO PRFT/MUM/190541B
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) E AND F CO., LTD. 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 U.S.A. ATTN:-JEANNE ZENG, TEL:510-490-9788 FAX:510 490 2804 EMAIL:JEANNE.ZENG(AT-SIGN)JLAHOME.COM		FORWARDING AGENT FMC NO. POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) CARGO BROKERS INTERNATIONAL, INC 1515 SHOPTON ROAD SUITE 104 CHARLOTTE, NC 28217 ATTN:STACI MORRISON/ADAM FARROW PHONE:704-357-8163/704-357-8170 EMAIL:CLTIMPORT@CARGOBROKERS.COM		FOR DELIVERY PLEASE APPLY TO PRIMARY FREIGHT SERVICES INC 1435, MORRIS AVENUE, 2ND FLR., UNION NJ. 07083, TEL-908-810-9910 FAX-908-810-9911 U.S.A	
PRE CARRIAGE BY	PLACE OF RECEIPT BY PRE CARRIER		
EXPORT CARRIER (VESSEL/VOY/FLAG) NAGOYA EXPRESS / 9134	PORT OF LOADING NHAVA SHEVA, INDIA	LOADING PIER/TERMINAL	
PORT OF DISCHARGE SAVANNAH	PLACE OF DELIVERY BY ON CARRIER SAVANNAH, CA, 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
CARTON NO: 01 TO 894 01 TO 894 CONTAINER NO: OOLU-919179-6/40 HC SEAL NO:DHM8320 PART OF ECL	1,788 CARTONS	(TOTAL ONE THOUSAND SEVEN HUNDRED EIGHTY EIGHT CARTONS ONLY) 100% EGYPTIAN COTTON DYED MADE UPS: BLANKET-P/L INV.NO:212/19-20 DT:13.08.2019 P.O.NO:SM-190530 & SM-190531 DT:16.05.2019 S.B.NO:6463235 DT:24.08.2019 IEC CODE:0592005402 TOTAL QTY:1788 PCS NW-3741.800 kgs & GW-4771.200 kgs 100% COTTON POWERLOOM MADE UPS: BLANKET INV NO:214/19-20 DT:14.08.2019 P.O.NO:SM-190528 & SM-190529 DT:16.05.2019 S.B.NO:6450883 DT:23.08.2019 IEC CODE:0592005402 TOTAL QTY:1788 PCS NW-3611.600 kgs & GW-4684.400 kgs	GR WT. 9,455.600 KGS NET WT. 7,353.400 KGS	41.240 C.B.M. CFS /
			SHIPPED ON BOARD DATE <u>26 AUG 2019</u> SIGN <u>[Signature]</u>	

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FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
FREIGHT COLLECT				
			TOTAL	TOTAL

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Signed on behalf of the Carrier

ABOVE NAMED & CARRIERS
 For ATZ Shipping Trade & Transport Pvt. Ltd.
 [Signature]
 As Agent

DATED AT MUMBAI ON 26 AUG 2019