

(1) Shipper/Exporter CREATIVE TEXTILE MILLS PVT LTD 212 ,CAMA INDUSTRIAL ESTATE SUN MILL COMPOUND, LOWER PAREL MUMBAI -400 013, INDIA *		(4) B/L No. INAMD0000006060/AMS B/L: SHKK356903489450	
(2) Consignee ALDI INC. 1200 N. KIRK RD BATAVIA, IL 60510		(5) Reference Nos.: 35690003489450 / AMDOE200000106	
(3) Notify Party SCHENKER 3A # 1030 WEST GEORGIA STREET VANCOUVER, BC CANADA V6E 2Y3 ATTN: AMY NERONA / JADEN LEE		(6) SCHENKER INDIA PVT LTD. 8TH FLOOR, INDRAPRASTH CORPORATE, OFFICE NO. 802, ANAND NAGAR ROAD PRAHLAD NAGAR, AHMEDABAD-380015, GJ-INDIA	
(8) Vessel/Voyage (see clause 16.1 of the Bill of Lading terms) MOL COURAGE / 0105		(7) For Delivery of Goods apply to: SCHENKER INC 1901 N ROSELLE RD FL 10 SCHAUMBURG, IL 60195 UNITED STATES OF AMERICA	
(9) Port of Loading NHAVA SHEVA	(10) Port of Discharge NEW YORK	(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) NHAVA SHEVA (CY)	
(12) Final Destination (Applicable only when document used as Combined Transport B/L) HINCKLEY (DOOR)			
BELOW PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE - FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT			
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. TCNU1784453 1 40HQ HC SLAC = 1630 CARTONS SEAL: HLD8710538		(14) Gross Weight 15648.000 KGS 34497.935 LBS	(15) Measurement 62.504 CBM 2207.308 CFT
CARTON: 1630 (ONE THOUSAND SIX HUNDRED THIRTY CARTONS ONLY.) MADE IN INDIA C.NOS: 100% ORGANIC COTTON WOVEN BED SHEET SETS 1 TO 1630 PO.NO. ALDID-190802-1 TTL QTY : 6520 SETS HTS CODE: 6302.31.9020, 6302.31.9010 INV NO.: 1910180098 DT: 24.01.2020 SB NO.: 9889341 DT.25.01.2020 NT.WT : 14344.000 KGS *FACTORY ADDRESS PLOT NO.157 & 158, GIDC, PHASE II			
FREIGHT COLLECT SHIPPED ON BOARD 03-02-2020 SCHENKER INDIA PVT. LTD.			
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier (see clause 8). (DETAILS AS PER ATTACHMENT)			
(16) Carrier's Receipt (see clauses 1 and 8) Total number of containers or packages received by Carrier: 1		RECEIVED by the Carrier in external apparent good order and condition unless otherwise stated the number of containers, packages or other customary freight units 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 either written, printed or stamped or otherwise incorporated by which the Merchant agrees to be bound in accepting this Bill of Lading. The particulars given above as stated by the Merchant and the weight, measure, quantity, marks, condition, contents and value of the Goods considered unknown by the Carrier. In witness whereof the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.	
(17) Freight and Charges	(18) Prepaid	(19) Collect	
(20) Declared Cargo Value (see clause 7.3): NO VALUE DECLARED		(21) Number of Original Bills of Lading: 3/THREE	
(22) Place and Date of issue of B/L: AHMEDABAD 03-FEB-2020			
(23) Signed and issued as agents for SCHENKER Ocean as Carrier by: SCHENKER INDIA PVT LTD			



ORIGINAL

Bill of Lading Attachment: 35690003489450

B/L No. : INAMD0000006060
STT No. : 35690003489450
Vessel : MOL COURAGE
Voyage : 0105

Attachment 1 of 1 Date: 03-Feb-2020
Port of Loading: NHAVA SHEVA
Port of Discharge: NEW YORK

Kind of packages: description of goods; marks and Numbers; Container No./Seal No.

Gross Weight

Measurement

VAPI, GUJARAT 396 195, INDIA.



(22) Place and Date of issue of B/L:
AHMEDABAD 03-FEB-2020

(23) Issued as agent for SCHENKER Ocean as Carrier by:
SCHENKER INDIA PVT LTD.