

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DSV AIR & SEA INC. 555 BOULEVARD DR.-FREDERIK-PHILIPS AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK SAINT-LAURENT QC H4M 2X4 CANADA PHONE: +1 514-908-5109 FAX: +1 514-636-5025		BILL OF LADING NO. 81087236	
		EXPORT REFERENCES CCA088860,SMTL0037254	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DSV AIR & SEA CO., LTD NO.1193 CHANGING ROAD USCI:91310000607433080T AS AGENT FOR DSV OCEAN TRANSPORT A/S SHANGHAI 200051, CHINA / TEL:+862133259800/, FAX:+862133259970		FORWARDING AGENT, F.M.C. NO DSV AIR & SEA INC. 555 BOULEVARD DR FREDERIK-PHILIPS, SUITE 300 ST. LAURENT QC H4M 2X4	
		POINT AND COUNTRY OF ORIGIN OF GOODS MONTREAL CANADA	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FOR DELIVERY PLEASE APPLY TO SHIPCO TRANSPORT (SHANGHAI) LTD. USCI# 91310000794518767Q 11F LITONG PLAZA, NO. 1350 NORTH SICHUAN ROAD HONGKOU DISTRICT SHANGHAI 200080 PHONE: +86-21-2313-6888	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	MONTREAL		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
CMA CGM PELLEAS 429W	VANCOUVER	CFS / CFS	2010183014
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
SHANGHAI	SHANGHAI	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SCHAFFLER CHINA	1	PALLET SLAC AUTOMOTIVE MOLDED AUTO PARTS HS392690 CAED:NDR2 ORDER # 16224 PS# 29824 INVOICE # 19638 TOP LOAD ONLY	132.277Lbs 60.000Kgs	20.659Cbf 0.585Cbm
EXPRESS BILL OF LADING				
For notification purpose only				

For notification purpose only

Container: OOCU7678011/052188
Size/Type: 40' High Cube Dry Container

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RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to all terms of the Bill including but not limited to references (as contained), in bills of lading, invoices and other documents which may hereafter be issued, whether established or stamped, official or unofficial, incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to and discharge of the Goods at the place named in the Bill notwithstanding any instructions to the contrary, and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt therefor. If the Bill is negotiable, the Bill shall remain valid until it is cancelled or annulled in writing by the carrier. In addition, above, all of this tenor ante, and where required by this Bill one Original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED _____
AT _____ ON _____
BY _____

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.	BILL OF LADING NO.
DSV AIR & SEA INC. 555 BOULEVARD DR.-FREDERIK-PHILIPS AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK SAINT-LAURENT QC H4M 2X4 CANADA PHONE: +1 514-908-5109 FAX: +1 514-636-5025		81087236	81087236
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		EXPORT REFERENCES	
DSV AIR & SEA CO., LTD NO.1193 CHANGING ROAD USCI:91310000607433080T AS AGENT FOR DSV OCEAN TRANSPORT A/S SHANGHAI 200051, CHINA / TEL:+862133259800/, FAX:+862133259970		CCA088860,SMTL0037254	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		FORWARDING AGENT, F.M.C. NO	
SAME AS CONSIGNEE		DSV AIR & SEA INC. 555 BOULEVARD DR FREDERIK-PHILIPS, SUITE 300 ST. LAURENT QC H4M 2X4	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
		MONTREAL CANADA	
		FOR DELIVERY PLEASE APPLY TO	
		SHIPCO TRANSPORT (SHANGHAI) LTD. USCI# 91310000794518767Q 11F LITONG PLAZA, NO. 1350 NORTH SICHUAN ROAD HONGKOU DISTRICT SHANGHAI, 200080 PHONE: +86-21-2313-6888	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	MONTREAL		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
CMA CGM PELLEAS 429W	VANCOUVER	CFS / CFS	2010183014
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
SHANGHAI	SHANGHAI	0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		FREIGHT COLLECT		
Container: OOCU7678011/052188 Size/Type: 40' High Cube Dry Container			Total: 132.277Lbs 60.000Kgs	20.659Cbf 0.585Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier so far as can be reasonably ascertained in external apparent good order and condition (unless otherwise stated herein) the Goods as			TOTAL	TOTAL

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. **Notwithstanding** any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to all terms of the Bill including but not limited to (as defined), Incoterms, Incoterms Plus, Incoterms Express and Incoterms Express Plus, which may be amended, modified or changed without notice or stamp or endorsement, incorporation by reference and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee named in the Bill, whether or not it is negotiable, without obtaining the signature of the Merchant, and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a copy thereof. The original Bill of Lading shall be valid until the date of expiry of the time period set forth in Clause 6 above, all of this tenor ante, and where required by this Bill one Original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT MONTREAL ON OCT 16, 2020
BY SHIPCO TRANSPORT INC. AS CARRIER