

COPY NON NEGOTIABLE

BILL OF L

SHIPPER/EXPORTER			BOOKING NO.	N. Y		
ELINK PACK PTE LTD				SH2AW3971300 ONEYSH2AW3971300 EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8.(4).)		
112 ROBINSON ROAD, 03-01 112, SINGAPORE 068902		EXPORT REFERENCES(IOI III III	EAPORT REFERENCES(for the merchants aritifor Carrier's reference only, see back clause 6.(4).)			
			* A.			
CONSIGNEE INDUSTRIAL JUVENALIS		FORWARDING AGENT-REFERENT FMC NO.	FORWARDING AGENT-REFERENCES FMC NO.			
S.A KM 6 VIA DURAN TAME		SHANGHAI UNION INTERNATION	SHANGHAI UNION INTERNATIONAL LOGIST ICS CO.,LTD			
RUC: 0992287578001						
NOTIFY PARTY(If is agreed that no responsibility s	ier or its agentes for to notify)	RECEIVED				
INDUSTRIAL JUVENALIS	3 ,,	by the Carrier in apparent good order an packages or units indicated in the box er Receipt or Port of Loading to the Port of	by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Container packages or units indicated in the box entitled "Carrier's Receipt", to be a carried subject to all the terms and conditions hereof if Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions whether printed otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's a as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or lonection with (Goods are superseded by this Bill of Lading, If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly be surrendered by the Merchant to the Carrier (logether with any outstanding Freight) in exchange for the Goods or a Delivery code for any applicable Electronic Release System. (If this is a non-negotiable (straight) Bill of Lading, or where issued as a Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Redsess System (after outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Wayb of such reasonable proof of Identify as may be required by the Carrier, or in accordance with the national last the Port of Disc			
S.A KM 6 VIA DURAN TAMI						
RUC:0992287578001		Goods are superseded by this Bill of Lac be surrendered by the Merchant to the C codes for any applicable Electronic Rele				
		Carrier shall deliver the Goods or issue a outstanding Freight) to the named consider				
PRE-CARRIAGE BY PLACE OF REC			of Delivery as applicable. IN WITNESS \	of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of but of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.		
		I, SHANGHAI		7		
OCEAN VESSEL VOYAGE NO. FLAG VALOR 219E			FINAL DESTINATION			
PORT OF DISCHARGE GUAYAQUIL	PLACE OF DELI		TYPE OF MOVEMENT FCL/FCL		CY/CY	
	~		,	NAI EDOED DV TH	<u> </u>	
SCHECK "HM" COLUMN IF HAZARDOUS MATERIA			PPER BUT NOT ACKNO			
CNTR.NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)			gross w / 25212.000 KGS		
	CND965573 CND965574	18 PALLET 24 PALLET	/ FCL/FCL / 40HR / FCL/FCL / 40HR	·		
	CND965536	18 PALLET	/ FCL/FCL / 40HR			
TTNU8855021 /	CND965508	/ 18 PALLET	/ FCL/FCL / 40HR			
N/M	78	78 PALLETS II	N TOTAL	102224 F	KGS 168 CBM	
1/0	PALLET	: SELF ADHESIV	E FILM			
PALLET 76 FALLETS IN 4X40HR CONTAIN : SELF ADHESIVE SELF ADHESIVE			E PAPER	PAPER		
	0					
Declared Cargo Value US \$.If Merchant enters	a value, Carrier's limitation SERVICE CONTRACT NO.	n of liability shall not apply a		ll be charged.	
THEIGHT & GHARGEST ATABLE ATAB.		SHAN00066A	BOOT GRAWING. GOMINIOBITY GOD	EXCHANGENATE	[3]ORIGINAL BILLS LADING HAVE BEE	
CODE TARIFF ITEM	FREIGHTED AS	RATE PREPAIL) COLLECT		WHERE DELIVERE	
THD TERMINAL	4.000	189	USD 756.00	USD/1.000000	ONE,THEN OTHER VOID	
					DATE LADEN IN BOARD	
					10 MAY 2	
					PALCE OF BILL(S) ISSUE	
					CNSHA	
					DATED 10 MAY 2	
The printed terms and conditions on this Bill are avail website at www.one-line.com	able al its	TOTAL	USD 756.00	SIGNED	1	
	-			BY: AGENCIA NAVIE	RA EXPRESS NETWORK	
TOTAL PREPAID IN PAYMEN	IT CIIDDENCV	44,629.77			, as agent for and on beha	
TOTION TIMESTAL TIN TUTININ	· T O O T / T / T T I A C T	,				

Ocean Network Express Pte. Ltd. (ONE), AS CARRIER