

Shipper/Exporter (complete name and address)
BLUE VALLEY WOOD CO., LTD
LOT 1B6, CN8 AND CN13 STREET, TAN BINH INDUSTRIAL PARK,
HUNG HOA VILLAGE, BAU BANG DISTRICT, BINH DUONG
PROVINCE, VIET NAM

Bill of Lading No.
A2210530535



BILL OF LADING

Apex Maritime Co., Inc.
OTI License No. 003338NF

Received by the Carrier the Goods as specified herein 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 the Bill of Lading. Any local privileges and customs notwithstanding.

The particulars given by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

In WITNESS WHEREOF, the number of original bills of lading stated below have been signed. Whenever one original bill of lading has been surrendered, the others shall stand void.

One endorsed original of this bill of lading must be surrendered in exchange for the Goods or Containers or other Packages.

Consignee (complete name and address)
HIGHLAND CABINETRY INC
3011 E BROADWAY ROAD PHOENIX, AZ. 85040
TEL: (480) 755 2280 - FAX: (480) 820 2139

Notify party (complete name and address)
HIGHLAND CABINETRY INC
3011 E BROADWAY ROAD PHOENIX, AZ. 85040
TEL: (480) 755 2280 - FAX: (480) 820 2139

Place of receipt
HO CHI MINH CITY

Port of loading
CAI MEP, VN

Vessel/Voyage
ONE ARCADIA V.062E

Port of discharge
LOS ANGELES, CA

Place of delivery
LOS ANGELES, CA

Final destination(for the Merchant's reference)
PORT

PARTICULARS FURNISHED BY SHIPPER

MKS&NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
Container TCLU6720562 FSCU8552514 BMOU5387018 TLLU4599505 TLLU4208025 NYKU4886067 NYKU4345648	Seal No. VN1659703A VN1659743A VN1659693A VN1659715A VN1659561A VN1659564A VN1659714A	FREIGHT COLLECT SHIPPER'S LOAD, STOW, WEIGHT AND COUNT 40HD 547 CARTON(S) CY/CY 40HD 642 CARTON(S) CY/CY 40HD 702 CARTON(S) CY/CY 40HD 580 CARTON(S) CY/CY 40HD 920 CARTON(S) CY/CY 40HD 889 CARTON(S) CY/CY 40HD 682 CARTON(S) CY/CY =====	19432.32KGS 19369.84KGS 19420.50KGS 19432.61KGS 19479.50KGS 19394.10KGS 19586.20KGS =====	54.896CBM 52.187CBM 55.092CBM 53.093CBM 58.410CBM 55.537CBM 53.130CBM =====
N/M		TOTAL 4962 CARTON(S) INVOICE NO 394/EM20221008A KITCHEN CABINETS & ACCESSORIES KITCHEN CABINETS-HTS 94034000 ACCESSORIES-HTS94039090 SAY TOTAL: SEVEN FORTY FT.HD CONTAINERS ONLY.	136115.07KGS	382.345CBM

Carrier's liability is limited.
Excess Value Declaration: Refer to Clause 5 on reverse side

ON BOARD DATE: 10/17/2022

Freight and charges:	Prepaid	Collect COLLECT	FOR DELIVERY OF GOODS PLEASE APPLY TO: APEX MARITIME CO., INC. 577 AIRPORT BLVD SUITE 800 BURLINGAME, CA 94010 TEL: 650 589-2575 FAX: 650 589-8861
GRAND TOTAL		COLLECT	PLACE AND DATE OF ISSUE HO CHI MINH CITY 10/17/2022
Number of original B/L(s) THREE(3)	Shipper - reference S/O No.		

AS AGENTS FOR THE CARRIER