FIRST ORIGINAL

PAGE: 1 OF 2

OCEAN NETWORK EXPRESS				(NON NEG	OTIABLE UNLESS	BILL OF CONSIGNED TO				
SHIPPER/EXPORTER					BOOKING NO.	BILL OF LADING				
ORCHID WINE ES	STATE PTY LT	D		ADLV02987700 ONEYADLV02987700						
ABN: 69 163 68			EXPORT REFERENCES (for the Mer	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)						
STREET, ADELA										
08 84104635 AI	OMIN@ORCHIDW	INE.CO	M.AU							
CONSIGNEE				FORWARDING AGENT-REFERENCES FMC NO.						
TO ORDER										
					RECEIVED by the Carrier in apparer	it good order and condition (unless of	herwise stated herein) the total			
					number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the					
NOTIFY PARTY (It is agreed that no	responsibility shall be attached	to the Carrier or	its Agents for failure to no	ntify)	Port of Discharge or Place of Delive	ry, as applicable. Delivery of the Go he Merchant (as defined hereinafter) (i	ods to the Carrier for Carriage			
C AND D LOGIST	AND COMMENCE OF THE PROPERTY O		SACTOR SERVICE SERVICES SERVICES STATES OF A SERVICES		whether printed, stamped or otherwise	incorporated on this side and on the	reverse side of this Bill of lading			
27/F, C AND D		SI NE CONTRACTOR NO			and (ii) that any prior representations :	and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are				
BUILDING, NO. 1					superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after					
ROAD, XIAMEN C										
	(2.0.0	020007			payment of outstanding Freight) to the	named consignee against the surrence	fer of one original Bill of Lading.			
PRE-CARRIAGE BY		Triverer	DECEMBE.		 Carrier, or in accordance with the nation 	duction of such reasonable proof of id- nal law at the Port of Discharge or Pla	ce of Delivery as applicable. IN			
PRE-CARRIAGE BY	A DELA	IDE, SA		WITNESS WHEREOF the Camer or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of						
OCEAN VESSEL VOYAGE NO. FL.	PORT OF LO			Lading shall be void. FINAL DESTINATION(for the Merchant's reference only)						
MAERSK GANGES 943E	ADELAIDE, SA			will be a second of the second						
PORT OF DISCHARGE		PLACE OF E	DELIVERY		TYPE OF MOVEMENT (IF MIXED, US	E DESCRIPTION OF PACKAGES AN	D GOODS FIELD)			
NINGBO, ZHEJIA	NINGBO	, ZHEJIANG		FCL / FCL CY / CY						
(CHECK "HM" COLUMN IF HAZARI	DOUS MATERIAL) PART	CULARS D	ECLARED BY SH	IIPPER BUT NOT	ACKNOWLEDGED BY THE CA	RRIER				
CNTR, NOS, W/SEAL NOS MARKS & NUMBERS	QUANTIT (FOR CUSTO DECLARATION	MS H		DESCRIPTION OF	GOODS	GROSS WEIGHT	GROSS MEASUREMENT			
BSIU2804704	/ 00580243	ONE!	/ 1176	CARTONS	/FCL / FCL/20G	P/18550.000KGS/				
CRSU1390147	/ 00580256		/ 1176	CARTONS	/FCL / FCL/20G	P/18450.000KGS/				
GESU3054010	/ 00\$80253		/ 1176	CARTONS	/FCL / FCL/20G	1/18700.000KGS/				
MOAU0653092	/ 00580311		/ 1176	CARTONS	/FCL / FCL/20G	18600.000KGS/				
MOAU0720760	/ 00580315		/ 1176	CARTONS		1/18730.000KGS/				
MOAU5831303	/ 00580259		/ 1176	CARTONS	/FCL / FCL/20G	1/18600.000KGS/				
MOAU6609163	/ 00580267		/ 1176	CARTONS		18630.000KGS/				
MOAU6736825	/ 00580257		/ 1176	CARTONS	/FCL / FCL/20G	7/18580.000KGS/				
NYKU3356801	/ 00580266		/ 1176	CARTONS	/FCL / FCL/20G	/18580.000KGS/				
TCKU1355650	/00\$80268		/ 1176	CARTONS	/FCL / FCL/20G	/18690.000KGS/				

** TO BE CONTINUED ON ATTACHED LIST **

FREIGHT & CHARGES PAYABLE AT/BY: SYDNEY, NSW NINGBO, ZHEJIANG		f Merchant enters a value, Carrier's lim SERVICE CONTRACT NO. ADLN 0 0 0 0 3 A		DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED.		
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID		COLLECT		WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED	
								DATE LADEN ON BOARD 30 OCT 2019 FOR PLACE OF BILL(S) ISSUE ADELAIDE	
							DATED 30 OCT 2019		
he printed tern ebsite at www	ns and conditions on this B cone-line.com	ill are available at its						(PRESS PTE LTD (ONE) AS CARRIER, OCEAN (AUSTRALIA) PTY LTD, As AGENT , as agent for and on behalf of	

1176 CARTONS 11760 CARTONS IN TOTAL 10X20ST CONTAINER(S) SAID TO



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

FIRST ORIGINAL VESSEL VOYAGE: MAERSK GANGES 943E B/L NO.: ONEYADLV02987700 QUANTITY (FOR CUSTOMS DECLARATION ONLY) CNTR NOS. W/SEAL NOS. MARKS & NUMBERS DESCRIPTION OF GOODS GROSS WEIGHT MEASUREMENT 186110.000KGS 11760 CONTAIN: CARTONS AUSTRALIAN WINE LC NUMBER: LC0957619006833 ALSO NOTIFY TEL (+86)592-2263363 ATT: GUIXIA LIU E-MAIL: 15763227053@QQ.COM OCEAN FREIGHT PREPAID OCEAN NETWORK EXPRESS

SIGNED OCEAN NETWORK EXPRESS PTE LTD (ONE) AS CARRIER, OCEAN BY. NETWORK EXPRESS (AUSTRALIA) PTY LTD, AS AGENT

, as agent for and on behalf of

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

