

ORIGINAL

## OCEAN Bill of Lading

Page 1 of 1

SHIPPER: Metal Sellers Corp. 79 Liberty Square, LP 56, New York, U.S.A.		Booking Number <b>NBVHG</b>		B/L NUMBER BNM/443-123	
Consignee To the order of Conpend Bank LTd. New York		CARRIER: Master Carriers Ltd., Hamburg			
Notify Party The Buyers Ltd. London		Forwarding Agent Ultimate Forwarders Ltd. Istanbul, Turkiye			
Pre-Carriage By OOCL KOREA		Place of Receipt MANNHEIM		Domestic Routing	
Exporting Carrier		Port of Loading FRANKFURT		Loading Pier/Terminal	
Port of Discharge TORONTO		Final Destination NEW YORK / USA		Type of Move	
Marks and Numbers	No. of Pkgs	HM	Weight (lbs.)		Measurements
			Goods Description:		

Container No.:  
GLDU5262895

100,000 Bottles ( +/- 05/05 %)  
of First Class Technical  
Machinery Soda,  
packed in blue crates labelled  
'Test Machine London'

Gross weight: 55.567 KGS

Net Weight: 52.000 KGS

L/C Number: BASELINE2022567

Freight Term: Freight Payable at Destination

Shipped On Board : 12/08/2020

Ship Ref No. Mike-24/12 Number of Originals : 1/3

Carrier has a policy against payment solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984 as amended.

## FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS

SUBJECT TO CORRECTION	PREPAID	COLLECT
GRAND TOTAL		

SHIPPING COMPANY:  
Eternal Journeys GmbH / Oslo

Number of Originals: 3 / THREE

Received by Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable.

IN WITNESS WHEREOF 3 original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.

DATED AT 11/08/2020

BY Master Carriers Ltd. / Hamburg  
as carrier

Year



B/L No  
BNM/443-123

**TRAVINO VINEYARD CORP.**RUE DE LA BOUTEILLE 234, 78-BB CEDEX 67,  
GARE DU OUEST, LYON, FRANCEVersion 1.0  
Date: 03/2015**COMMERCIAL INVOICE**

<b>Export References:</b> Travino Vineyard Corp. quote number BT10102 Rondaij Champagnerie Ltd. purchase order number RON2/PF20089 dd.12/12/2014CAP		<b>Commercial Invoice No:</b> CAP638 /15			
<b>Exporter Name and Address:</b> <b>John Angel Zabaneh Co.Ltd.,</b> Rue de la Bouteille 234, 78-BB Cedex 67 Gare du Ouest, Lyon, France		<b>Ultimate Consignee/End User Name and Address:</b> <b>Bala Haradin Ltd.</b> Restless Square 234 Gornja Koretica, Serbia and Montenegro		<b>Sold To Name and Address:</b> Rondaij Champagnerie Ltd. <b>Donato Guerra 227, Colonia Centro,</b> <b>Guadalajara, Jalisco, Mexico</b>	
<b>Intermediate Consignee/Consigned to:</b> <b>ASIA GREEN DEVELOPMENT BANK</b> SWIFT ADDRESS: <b>AGDBMMMY</b>		<b>Shipper:</b> <b>AIR BAGAN HOLDINGS PTE. LTD.</b> <b>545 Orchard Road, #01-04 Far East</b> <b>Shopping Centre, Singapore 238882,</b> <b>Singapore</b>		<b>Date of Shipment:</b> 02 MAY 15 <b>AWB/BL Number:</b> BBLVZ 772Pa7803 <b>Currency:</b> USD <b>Letter of Credit Number:</b> LEDC5P2-201219934/P	
<b>Conditions of Sale and Terms of Payment:</b> <b>Subject to Incoterms® 2010</b> <b>Payment Terms:</b> By Payment under L/C <b>CANDF MARSEILLE</b>		<b>Transportation:</b> Prepaid <b>Via:</b> Ocean Carrier 'Loose Peter' <b>From,</b> Lyon to Amsterdam, NL		<b>Total Number of Packages:</b> 50 <b>Total Net Weight (kgs):</b> 5000 KG <b>Total Gross Weight (kgs):</b> 5523 KG	
<b>Line No.</b>	<b>Item Number, Harmonized Number, Product Description</b>	<b>Country of Origin</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Price</b>
1.	100,000 BOTTLES OF FIRST CLASS PREMIUM PINK BULLETS (ISO NO.:P-122-8X B23) AS PER PRO-FORMA INVOICE RON/2/PF20089 DATED 12-12-2014. BOTTLES PACKED IN CRATES. CRATES ARE OF FIRST CLASS WOOD, STAMPED 'RONDAY CHAMPAGNERIE LTD.' BOTTLES ARE LABELLED <b>حاجی فیض الله خان نورزی</b>  <b>Total CANDF MARSEILLE, FRANCE - <a href="http://www.cra.ir">www.cra.ir</a></b>  <b>Mickey &amp; Mouse Ltd. Company</b>  <b>Destination handling charges and fees for your account</b>	FRANCE	80,000	\$ 5, -	\$400,000.00  <b><u>\$400,000.00</u></b>
<b>Please Note:</b> These commodities were exported from France in accordance with the a.m. Letter of Credit and conform our General Terms and Conditions for Export.					
<b>Authorized Signature:</b> <b>Tarkhan Tayumurazovich BATYRASHVILI</b>		<b>Ultimate Buyer:</b> <b>ESTETIC CARR DE OCCIDENTE, S.A. DE C.V.</b>			
<b>Name:</b> Eddy Exporter		<b>Title:</b> Export Manager			
<b>Date:</b> 12 MAY 2015		<b>Telephone Number(s)</b> <b>Voice:</b> 333 904456		<b>SKYPE:</b> EDDYEXPORT12	

This invoice is for data purposes only and not intended for payment purposes.



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