

B.L. NO. SEAMS2310002401

Shipper
CARGOSAVVY PTE LTD
115 AIRPORT CARGO ROAD
#01-33 CARGO AGENT BUILDING C
CHANGI AIR FREIGHT CENTRE
SINGAPORE 819466

Consignee (if "To Order" so indicate)
FAI GLOBAL LOGISTICS PVT LTD
NO.11 & 12, GROUND FLOOR,32ND STREET EXTN,
THILLAI GANGA NAGAR,NANGANALLUR.CHENNAI
600 061 TEL: +91 44 4211 4603,
GST: 33AAECF1097P1ZA PAN: AAECF1097P

Notify Party (No claim shall attach for failure to notify)

SAME AS CONSIGNEE



JURISDICTION AND LAW CLAUSE

The contract evidenced by or contained in this Bill of Lading is governed by the law of Singapore and any claim or dispute arising hereunder in connection herewith shall be determined by the Courts in Singapore and no other Court.

All business is transacted only in accordance with the Singapore Freight Forwarders Association Standard Trading Conditions (1986).

Copy will be furnished upon request or may be inspected at our office: 7 Airline Road #01-18 Cargo Agents Building E, Box 682 Changi Airfreight Centre Singapore 918107.

RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised 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 this Bill of Lading, any local privileges and customs notwithstanding

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Pre-carriage by
Place of Receipt
SINGAPORE CFS

Vessel Voy. No.
MOL EARNEST 085W
Port of Loading
SINGAPORE

Port of Discharge
CHENNAI
Place of Delivery
CHENNAI CFS

Party to contact for cargo release
MATSU GLOBAL LOGISTICS PVT LTD
NO 49 (26) MOULA MANOR 4TH FLOOR
CORAL MERCHANT STREET.CHENNAI 600 001. INDIA
TEL:+914448632323/48630101 PAN# AANCM2540H
GSTIN# 33AANCM2540H1ZL

Final Destination (Merchant's reference only)
CHENNAI

Container No. Seal No. Marks and Numbers	No. of Containers or Pkgs	Kind of Packages; Description of Goods	Gross Weight	Gross Measurement
IPXU3954785/ RSS005676 ELEKTRONIKA	1 PALLET	SAID TO CONTAIN : 1 PALLET (26 CARTONS) RESISTORS , LEADED RESISTORS , GDT , CAPACITORS INVOICE NOS: 0502968928 ,0502968956	169.810 KGS	0.960 M3

ORIGINAL BILL OF LADING SURRENDERED AT SINGAPORE

Freight Collect

Total number of Containers
ONE PALLET ONLY

Merchant's Declared Value: Refer to clause 6(4) (B)+(C) on reverse side.

Note:
The Merchant's attention is called to the fact that according to Clauses 6(4) (B) + (C) of this Bill of Lading the liability of the Carrier is, in most cases, limited in respect of loss of damage to the

Freight and Charges	Revenue Tons	Rate	Per	Prepaid	Collect
---------------------	--------------	------	-----	---------	---------

NON-NEGOTIABLE

Exchange Rate	Prepaid at	Payable at DESTINATION	Place and Date of Issue SINGAPORE 07/10/2023
---------------	------------	----------------------------------	--

Total Prepaid in Local Currency	No. of Original B(s)/L ZERO
---------------------------------	---------------------------------------

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Shipped on Board the Vessel

Date 07/10/2023	By CFS / CFS
---------------------------	------------------------

An enlarged copy of back clauses is available from the Carrier upon request.

(TERMS CONTINUED ON BACK HEREOF)

AMS GLOBAL FREIGHT PTE LTD