

# Sea WayBill

<b>Shipper</b> THREE BOND SINGAPORE PTE LTD 5 JOO KOON CRESCENT, JURONG SINGAPORE 629009		B/L No : CSX23SINJEA084632	
<b>Consignee</b> PREMIER AUTO PARTS LLC RAS AL KHOR INDUSTRIAL AREAS JAFZA BUILDING BLOCK 1 SHOP 2,5 AND 6 DUBAI UAE		<b>Ocean Bill of Lading or Multimodal Bill of Lading</b> NON-NEGOTIABLE UNLESS CONSIGNED "TO ORDER". RECEIVED BY THE CARRIER THE GOODS SPECIFIED BELOW IN APPARENT GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN, FOR TRANSPORTATION TO SUCH PLACE AS AGREED, AUTHORIZED, OR PERMITTED HEREIN AND SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON FRONT AND REVERSE OF THIS BILL OF LADING TO WHICH THE SHIPPER AGREES BY ACCEPTING THIS BILL OF LADING, ANY LOCAL PRIVILEGES AND CUSTOMS NOTWITHSTANDING. THE PARTICULARS OF THE CARGO GIVEN BELOW ARE AS STATED BY THE SHIPPER. THE WEIGHT, MEASURE, QUANTITY, CONDITION, CONTENTS, AND VALUE OF THE GOODS ARE UNKNOWN TO THE CARRIER. IN WITNESS WHEREOF AS MANY ORIGINAL COPIES OF THIS BILL OF LADING AS STATED BELOW HAVE BEEN SIGNED, AND IF ANY ONE OF THIS IS ACCOMPLISHED, OTHERS ARE VOID. IF REQUIRED BY THE CARRIER, AT LEAST ONE ORIGINAL BILL OF LADING, DULY ENDORSED, MUST BE SURRENDERED IN EXCHANGE FOR THE GOODS, OR A DELIVERY ORDER.	
<b>Notify Party (Carrier not responsible for failure to notify and no claim shall attach therefrom)</b> NEXEL LOGISTICS FZCO JAFZA ONE BUILDING PO BOX 16801 JEBEL ALI, DUBAI, UAE CONTACT: DEVANAND KUNNATH, TEL: +971 56 4015517 EMAIL: D KUNNATH		<b>Shipper/ Export /Forwarder References</b>	
<b>Also Notify</b>		<b>Place of Receipt</b> SINGAPORE	<b>Port of Loading</b> SINGAPORE
		<b>Port of Discharge</b> JEBEL ALI	<b>Place of Delivery/Final Destination</b> JEBEL ALI
		<b>Pre-carriage by</b>	<b>Vessel &amp; Voyage</b> YM WINDOW/038W

Container No.s & Seal No.s	Marks & No. of Packages	Description of Goods & Packages	Gross Weight of Cargo (KG)	Measurement (CBM)						
BEAU6448915 / CSX131457	37 PALLETS 1 X D40H  PREMIER AUTO PARTS LLC PALLET NO: 1/37 ... 37/37 DUBAI, UAE	1 X D40H CONTAINERS SAID TO CONTAIN TOTAL 37 PALLETS ADHESIVES & SEALANTS INVOICE NO: SIN00042159 DT.05.12.2023  SHIPPED ON BOARD 14/12/2023 FREIGHT PREPAID CY/CY FCL/FCL  Sea WayBill  Non-Negotiable  Free days allowed at Discharge Port <table><tr><th>Demurrage (days)</th><th>Detention (days)</th><th>Combined (Demurrage + Detention) days</th></tr><tr><td>0</td><td>14</td><td>0</td></tr></table> SHIPPER'S LOAD, STOW AND COUNT	Demurrage (days)	Detention (days)	Combined (Demurrage + Detention) days	0	14	0	12266.0000	47.150
Demurrage (days)	Detention (days)	Combined (Demurrage + Detention) days								
0	14	0								

Additional Information for Refrigerated Cargo / Hazardous Cargo / OOG Cargo

All cargo-related particulars above as furnished by the Shipper but without responsibility and representation by Carrier

Freight & Charges	Units	Currency	Prepaid	Collect
	1		FREIGHT PREPAID	
Freight Payable at	Freight Payable By	No.of Original Bills of Lading	Place of Issue	Bill of Lading Date
SINGAPORE			SINGAPORE	14-DEC-2023
<b>Destination Agent</b> CORDELIA CONTAINER SHIPPING LINE LLC 3104-3105, API TRIO TOWERS AL BARSHA 1, DUBAI, UNITED ARAB EMIRATES TEL NO: +97145963800 IMPORTSDXB@CORDELIALINE.COM FAX NO: +97145963801		<b>Non-Negotiable</b>  29398	Signed for and on behalf of the Carrier  CORDELIA CONTAINER SHIPPING LINE PTE LTD As Agent for the carrier Cordelia Container Shipping Line Limited	