

## BILL OF LADING

B.L. NO. SECSY2307000301

## CARGOSAVVY PTE LTD

115 AIRPORT CARGO ROAD, #01-33 CARGO AGENTS BUILD  
DING C CHANGI AIR FREIGHT CENTRE SINGAPORE 819466,  
PH:65855300  
SINGAPORE

## JURISDICTION AND LAW CLAUSE

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

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"

Party to contact for cargo release

TRANSPORTPLUS LOGISTICS INC.  
UNIT 204 FMSG BUILDING IRASAN STREET  
BARANGAY SAN DIONISIO PARANAQUE CITY  
PHILIPPINES 1700, T: + 632 8880 3208  
[Email: ops1@transportpluslogistics.com](mailto:ops1@transportpluslogistics.com)

Final Destination (Merchant's reference only)  
MANILA (NORTH HARBOUR)

Shipper  
CRODA SINGAPORE PTE LTD  
2 INTERNATUONAL BUSINESS PARK #04-06 THE STRATEGY  
SINGAPORE 609930

Consignee (if "To Order" so indicate)  
**TO ORDER OF:**  
**BANK OF THE PHILIPPINE ISLANDS**  
**3/F BPI BUENDIA CENTER,**  
**372 SEN.GIL J. PUYAT AVENUE, MAKATI CITY 122**  
**ATTN: TRADE AND SUPPLY CHAIN OPERATIONS DEPARTMENT**

Notify Party (No claim shall attach for failure to notify)  
**LESLIE CORPORATION**  
**NO. 4 DAMA DE NOCHE STREET,**  
**UPS IV, PARAÑAQUE CITY 1713**  
**PHILIPPINES**

Pre-carriage by Place of Receipt  
**SINGAPORE CFS**

Vessel Voy. No. Port of Loading  
**KMTC MUMBAI 2303E SINGAPORE**

Port of Discharge Place of Delivery  
**MANILA (NORTH HARBOUR) CFS**

Container No. Seal No. Marks and Numbers	No. of Containers or Pkgs	Kind of Packages; Description of Goods	Gross Weight	Gross Measurement
LESLIE CORPORATION PO NO. P2023001561	2 PALLET(S)	<b>SAID TO CONTAIN :</b> <b>SP ESTASAN GTCC MBAL-LQ-(SG)</b>  <b>HS CODE: 15162019</b>	<b>1,714.000</b> <b>KGS</b>	<b>2.781</b> <b>M3</b>
<b>FREIGHT COLLECT</b>				

Total number of Containers **TWO PALLET(S) 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
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ORIGINAL

Exchange Rate	Prepaid at	Payable at	Place and Date of Issue
		<b>DESTINATION</b>	<b>SINGAPORE 03/07/2023</b>

Total Prepaid in Local Currency	No. of Original B(s)/L
	<b>THREE</b>

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 <b>03/07/2023</b>	By <b>CFS / CFS</b>
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An enlarged copy of back clauses is available from the Carrier upon request.

(TERMS CONTINUED ON BACK HEREOF)

CARGOSAVVY PTE LTD

Particulars furnished by Merchant. All descriptions contained herein considered unknown to the Carrier.