Shipper / Consignor

FUJITO PTE LTD

1 NORTH BRIDGE ROAD, #21-07 HIGH STREET CENTRE, SINGAPORE 179094

TEL: +65 63378797; FAX: +65 63368860

Consignee (IF 'To Order' so indicate TO THE ORDER OF NATIONAL. CREDIT AND COMMERCE BANK LIMITED NCC BANK BHABAN BRANCH (NITS), DHAKA, BANGLADESH (BIN-000483356-0202)

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

NOTIFY PARTY 1:

ZOANA INTERNATIONAL LTD 177 SAHID SAYED NAZRUL ISLAM SARANI, 30 BIJOYNAGAR, DHAKA-1000, BANGLADESH BIN NO.001237847-0208**

Pre-Carriage By

Place of Receipt

SINGAPORE

Port of Loading SINGAPORE Port of Discharge

CHATTOGRAM SEAPORT, ***

Place of Delivery

CHATTOGRAM SEAPORT, ***

Bill of Lading No.

SPEED LINES

SPEED LINES (S) PTE LTD

Web: www.speedcargo.com.sg

RECEIVED by the Carrier the Goods as specified above 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 the Bill of Lading, any local privileges and customs notwithstanding. The particulars given herewith as stated by the shipper and the weight, measure,

quantity, condition, contents and value of the Goods are unknown to the Carrier.

THREE (3)

SCYCHT23110018

Intended Vessel

CAPE FORTIUS / 116W

Marks and Nos

Container Nos / Seal Nos

No. of Packages

STC - Kind of Packages / Description of Goods / Instructions

No. of Original Bills of Lading

Gross Weight

Measurement

(KGS)

(CBM)

OOLU1016462 / CLA002642 / 20'GP (2,222.50 KGS / 13.204 CBM / 21 PACKAGES)

2,222.50

13.204

DETAILS AS PER ATTACHED SHEET (S)

"FREIGHT PREPAID"

Freight & Charges

14 DAYS FREE DETENTION AT DESTINATION

ON BOARD DATE: 22-NOV-2023

Total No. of Containers

or Packages (in words):

ONE (1 X 20'GP GPC) CONTAINER(S) ONLY

OCEAN FREIGHT CHARGE

R/Tons

Rate

Per

Prepaid

Collect

Payable at

Place of Issue

Date

OGI

S

Prepaid at

SINGAPORE

SINGAPORE

22-NOV-2023

AS ARRANGED

Note: The Merchant's attention is called to the fact that according to clauses 10, 11 and 12 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay.

LAW AND JURISDICTION CLAUSE

The Contract evidenced by or contained in this Bill of Lading shall be governed by the law of Singapore and any claim or dispute arising hereunder or in connection herewith shall (without prejudice to the Carrier's right to commence proceedings in any other jurisdiction) be subject to the jurisdiction of the Courts of Singapore. In Witness where of one(1) original Bill of lading has been signed, If not other wise 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 endersed in exchange for the goods or delivery order.

> For SPEED LINES (S) PTE LIMITED For SPEED CARGO LOGISTICS (S) PTE LTD

> > As Carrier

Particulars furnished by the Merchant / Shippe

PAGE : 1 / 1 B/L NO. : SCYCHT23110018

VESSEL/VOYAGE : CAPE FORTIUS / 116W

DISCHARGE : CHATTOGRAM SEAPORT, *** PLACE OF DELIVERY : CHATTOGRAM SEAPORT, ***

MARKS PACKAGES DESCRIPTION

OOLU1016462/ 21 PACKAGES

CLA002642

ZOANA INTERNATIONAL

LTD

177 SAHID SAYED NAZRUL ISLAM

SARANI 30 BIJOYNAGAR

DHAKA-1000, BANGLADESH

APPLICANT'S BIN/VAT REGISTRATION NO.

001237847-0208, APPLICANT'S TIN 673875957732

TRC

NO:260326110355219 BRAND NEW PRINTING

MACHINE

WITH STANDARD ACCESSORIES,

TONERBLACK, TONER, DRUM UNIT AND DEVELOPER MADE IN CHINA / JAPAN

APPLICANT TIN 673875957732

AND BIN

001237847-0208

GOODS FROM ISRAEL OR

GOODS

PRODUCED IN THAT

COUNTRY AND

ALSO GOODS CARRIED IN

THE FLAG

VESSELS OF THAT COUNTRY IS

STRICTLY PROHIBITED.

1 X 20'GP CONTAINER STC:

21 PACKAGES

11 CARTONS AND 10 PALLETS

BRAND NEW PRINTING MACHINE WITH

STANDARD ACCESSORIES,

TONER-BLACK, TONER, DRUM UNIT AND

DEVELOPER

HS CODE: 8443.19.00, 8443.99.90 &

3707.90.00

DESCRIPTION, QUALITY, QUANTITY, UNIT

PRICE/RATES, SPECIFICATION AND ALL OTHER

DETAILS AS PER

BENEFICIARY'S PROFORMA INVOICE NO.FPL-PFI-23420 DATED 11/10/2023. DELIVERY TERMS: CFR CHATTOGRAM SEAPORT, BANGLADESH, INCOTERMS 2020. TERMS: CFR CHATTOGRAM SEAPORT,

BANGLADESH (INCOTERMS 2020) ORIGIN: CHINA & JAPAN LC NO: 161623010188 LC DATE: 22102023

PACKING : EXPORT STANDARD SEA-WORTHY PACKING.

CARRIER NAME & IMO NO: STRAITS ORIENT LINE &

9734147

**NOTIFY PARTY 2 :

NATIONAL CREDIT AND COMMERCE

BANK LIMITED, DILKUSHA BRANCH, DHAKA, BANGLADESH.

*** BANGLADESH

HANDLING AGENT:

K.D SHIPPING AGENCIES HOSSAIN CHAMBER, 3RD FLOOR

105 AGRABAD C/A CHITTAGONG-4100

BANGLADESH

TEL -031-710060,710061

TOTAL : 2,222.50 KGS / 13.204 CBM / 21 PACKAGES ONE (1 X 20'GP GPC) CONTAINER(S) ONLY

