

BILL OF LADING

B.L. NO. SECSY2311000601

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

M.R.CARGO MOVERS
Building No. 340/6, Street no.19 MHP No.3395
Kh No. 737 L- Block, Mahipalpur Extension,
New Delhi-110037
T: +91-11-41036156 M: +91 9212484883

Final Destination (Merchant's reference only)
ICD PATPARGANJ

Shipper
MURATA ELECTRONICS (S) PTE LTD
53, YISHUN INDUSTRIAL PARK A
SINGAPORE 768727

Consignee (if "To Order" so indicate)
DENSO TEN MINDA INDIA PRIVATE LIMITED
PLOT NO.383 INDUSTRIAL GROWTH CENTER
PHASE-2, SECTOR-3, BAWAL DISTT.REWARI
HARYANA - 123501

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

SAME AS CONSIGNEE

Pre-carriage by

Place of Receipt

SINGAPORE CFS

Vessel Voy. No.

CONTI CRYSTAL 133W

Port of Loading

SINGAPOREPort of Discharge
NHAVA SHEVA

Place of Delivery

ICD PATPARGANJ CFS/ Container No.
Seal No.
Marks and Numbers**NYKU5415930/ MUSKAN003322**
MURATA / DENSO TEN MINDANo. of
Containers
or Pkgs**3 PALLET(S)**

Kind of Packages; Description of Goods

SAID TO CONTAIN :**ELECTRONIC COMPONENTS****INVOICE NO: 2320296484, 2320296485, 2320296486,**
2320296487, 2320296488, 2320296489, 2320296585,
2320296586**INVOICE VALUE: USD82,523.74****B/L SURRENDERED**
FREIGHT COLLECT

Gross Weight

489.000
KGS

Gross Measurement

3.347
M3Total number of
Containers**THREE 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

NON-NEGOTIABLE

Exchange Rate

Prepaid at

Payable at

Place and Date of Issue

DESTINATION**SINGAPORE****02/11/2023**

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

02/11/2023

By

CFS / CFS

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

(TERMS CONTINUED ON BACK HEREOF)

CARGOSAVVY PTE LTD