

BILL OF LADING

B.L. NO. SECSY2312005901

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

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

Final Destination (Merchant's reference only)

Shipper
TOSHIBA ELECTRONICS ASIA (SINGAPORE) PTE LTD
20 PASIR PANJANG ROAD,
#12-25/26 MAPLETREE BUSINESS CITY
SINGAPORE 117439

Consignee (if "To Order" so indicate)
ELEKTRONIKA SALES PRIVATE LIMITED
PLOT NO. 31-A, AMBIT PARK ROAD
AMBATTUR INDUSTRIAL ESTATE (SOUTH)
AMBATTUR, CHENNAI 600 058

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

Pre-carriage by
Place of Receipt
SINGAPORE CFS

Vessel Voy. No.
GANTA BHUM 035W
Port of Loading
SINGAPORE

Port of Discharge
CHENNAI
Place of Delivery
CHENNAI CFS

Container No. Seal No. Marks and Numbers	No. of Containers or Pkgs	Kind of Packages; Description of Goods	Gross Weight	Gross Measurement
ELEKTRONIKA	50 PACKAGE(S)	SAID TO CONTAIN : - TRANSISTOR (SILICON) - PHOTO COUPLER - DIODE - INTEGRATED CIRCUIT (OTHER) INVOICE NOS: AR23014106, AR23014103, AR23014088 & AR23014087 B/L SURRENDERED FREIGHT COLLECT	292.500 KGS	1.300 M3

Total number of
Containers
FIFTY PACKAGE(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
28/12/2023

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.

Date
28/12/2023
Shipped on Board the Vessel
By
CFS / CFS

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

(TERMS CONTINUED ON BACK HEREOF)

CARGOSAVVY PTE LTD