

DEBIT NOTE

RM 806,NO.969 SOUTH ZHONGSHANG RD, GUTAI RIVERVIEW MANSION

SHANHGHAI, ZIP 200011

TEL:86-21-61038333;FAX:86-21-61038366,61038396

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DATE:2013-02-19

TO:

ALLCARGO LOGISTICS LIMITED

AVASHYA HOUSE, 5TH FL,

CST ROAD, KALINA, SANTACRUZ (E)

400098 BOMBAY(MUMBAI).

CURRENCY IN USD

THE RESERVE AND ADDRESS OF THE PARTY OF THE			
MB/L NO.	HB/L NO.	VOLUME	AMOUNT BACK TO US
GOSUSNH8080593	TRBSH1350266	1X20GP	O/F:USD410/20GP
9			HANGDLING CHARGE:USD25

POL:SHANGHAI

POD:NHAVA SHEVA

ETD:FEB 13RD

VSL/VOY: ZIM EUROPA 60W

TOTAL AMOUNT DUE TO TRANS-BEST:

USD 435

PLEASE CREDIT BACK THE TOTAL AMOUNT DUE TO TRANS-BEST TO THE FOLLOWING BANK ACCOUNT:

BENEFICIARY:

TRANS-BEST LOGISTICS CO.,LTD

BANK NAME:

HSBC (THE HONGKONG AND SHANGHAI

BANKING CORPORATION LIMITED)

BANK ADDRESS: HEAD OFFICE 1 QUEEN'S ROAD CENTRAL HONG KONG

BANK ACCOUNT: 801-201419-838

SWIFT CODE:

HSBCHKHHHKH

BANK CODE:

(NOTE OUR BANK INFORMATION HAS BEEN CHANGED TO ABOVE FM OCT 17TH, 2012)

B/L No.

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TRBSH1350266



TRANS-BEST LOGISTICS CO.IJID.

BILLOFIADING

RECEIVED the goods the total numbers or quantity of containers or packages or units stated by shipper to compase the goods specified below subject to all the terms hereof (including the terms on the reverse here of and the terms of the carrier's applicable tariff) in apparent good Order and condition as apecified below unless otherwise stated herein.

The Carrier, in accordance with the provisions contained in this documents 1) undertakes to penorin or to procure the performance of the entire transport from the place at which the goods are taken in charge to the place designated for delivery in this document, and

2) assumes liability as prescribed in this document for such transport

Freight payable at Number of original Bs/L THREE

Marks and Nos.

ZIM EUROPA V. 60W

Number and kind of packages;

PACKAGES

Place of receipt

Port of loading

Place of delivery

NHAVA SHEVA

369

SHANGHAI

Description of goods

Gross weight, kgs.

Measurement, M3

10830.00 KGS

22.000

CBM

N/M

Shipper

ZHEJIANG CHINA ZIP:318014

Consignee or order

SATIVALI ROAD

Notify address

Pre-carriage by

Ocean vessel

Port of discharge

NHAVA SHEVA

SAME AS CONSIGNEE

SPECIALITY TAPES INDUSTRY SASHAWAT INDUSTRIAL ESTATE BHOIDAPADA, RAJAWALI OFF.

VASAI (E), DIST - THANE 401208

TALIZHOU WARMIRY YEGUANGMING INDUSTRIAL CO., LTD

B ZONE BINHAI INDUSTRIAL ZONE, TAIZHOU

JUMBO ROLLS OF PAPER COATED WITH POIL PAPER SELF ADHESIVE COATED JUMBO ROLLS FOR FOIL SELF ADHESIVE COATED JUMBO ROLLS WITH CLOTH SELF ADHESIVE PAPER COATED WITH PLASTIC COLOR SHEETING JUMBO ROLLS

PLASTIC ROAD FOR COATING

ZIMUI 13 18 11/586505

Freight and charges



CY-CY

SHIPPER'S LOAD, COUNT & SEAL

CONTAINER SHIPMENT

SAY THREE HUNDRED AND SIXTY NINE (369) PACKAGES ONLY, ABOVE PARTICULARS DECLARED BY SHIPPER

IN WITNESS where of the number of original bills of lading stated above have been signed, all of this tenor and date, one of whick being accomplished, the other (s) to be void.

FREIGHT COLLECT

Place and date of issue

1 & FEE 2013

SHANGHAI

EX,rate ALLCARGO LOGISTICS LINITED AVASHYA HOUSE, 5TH FL, CST ROAD, KALINA, SANTACRUZ (E) 400098 BONBAY (MUMBAI). TEL # 91 22 66798100/109

For and on behalf of TRANS-BEST LOGISTICS CO., LTD

Authorized Signature(s)

AS CARRIER





ORT ORT

	GULD	STAR LINE Ltd	*	SEA WAYB	ILL OF LADIN	G FOR PO
	TRANS-BEST LOGISTICS CO. RM806,NO.969 SOUTH ZHON. RD,GU TAI RIVER VIEW MANS SHANGHAI,CHINA TEL:+86-21 38333 FAX:+86-21-61038362 CONSIGNEE (NAME & ADDRESS)	GSHAN BION	SGOKING No. SGOSUSNE carriage evidence Haque Rulos and Waybill shell be s Waybill wore a ne Goods. Delivery on production of paphleatile without	8080593 jaybil is not a bill of dry his Waybill is deemed to I haque-Vishy Rebs (as applicable blague-Vishy Rebs (as applicable straight bill of lade more politable straight bill of lade more of identity at the Port of De surrender or dollvey of this waybs surrender or dollvey of this waybs	WAYBILL No.	
	ALLCARGO LOGISTICS LIMITI AVASHYA HOUSE, 5TH FL, CST ROAD,KALINA,SANTACRI 400098 BOMBAY(MUMBAI). TEL # 91 22 66798100/109 [NON-NEGOTIABLE] NOTIFY (NAME & ADDRESS)			ent em.C. No. Try of origin (for shipper		
	ALLCARGO LOGISTICS LIMITE AVASHYA HOUSE, 5TH FL, CST ROAD,KALINA,SANTACRU 400098 BOMBAY(MUMBAI). TEL # 91 22 66798100/109		Reference:	N BOARD 14/02/2013 REPAID	v	
z	INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)				
FOR DEFINITION SEE CLAUSE 1 OVERLEAR	VESSEL* VOY	PORT OF LOADING *				
CLA	ZIM EUROPA 600M	SHANGHAL				
SEE	FORT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING	(AT SHIPPER'S EXPENSE, RISI	K AND RESPONSIBILITY)	
	NHAVA SHEVA					
	MKS & NOS. / GONT. NOS.		FURNISHED BY SHIPE PTION OF GOODS	CR CR		
		S PER ATTACHED LIST 1 CONT. TOT. TARE: 2,2	260 PER	CARGO W: TOTAL MATE AMOUNT	10,830.000 FREIGHT	22.000 GOLLECT
	CLAUSES AS PER ATT.LIST	AD VALOREN	4 FFEEIGHT			
SHI	PPER'S DECLARED VALUE OF GOODS: If sh apply and ad valorem freight will be charged (ipper enters a value. Carriers "package" limit. See Clause 21)	ation of liability shall			
V	CVFF Recovered in annual annual and a street			TOTAL		
Please and y name his pr him combi	and of Quodes specified therein for partings subject to the series of and of Quodes specified therein for partings subject to the series of the Control of the Control of the Control of	of Pipocliet or this Peri of Londing in histories or applicable) to observe the processor of the period of the per	the reverse and rainfol and the Polt of Discharge or the dy, contents shall() further or representation as in the nd shalled by the Chapter at a consequently unknown to a furnishms. I have need a furnishms.	IN WITHESS of the contact by or on behalf of Gold Stat FREIGHT PAYABLE AT SHANGHAI (SH) PLACE AND DATE OF ISSUE	contained herein this Waybill hai Line Ltd. (as Garder)	been signed
the da In (Li	ithout prejudice to the generality of the foregoli e Bill of Lading are continued on reverse side mage to the goods and dolay, addition, attention is drawn, inter alia, to Claus en), 14 (Dangerous and Hazardous Goods) an Clause 21 will not be applicable in the event	ng, lhe Shipper's attention is drawn to the fact hereof and include limitations of liability in rises 7 (Notice of Loss, Time Bar), 13 (Shipper	Declarations), 19	SHANGHAI (SH) on	14/02/2013	SHW7 91



ATTACHED LIST FOR B/L:

GOSUSNH8080593

VESSEL: ZIM EUROPA

LOAD PORT: SHANGHAI

VOYAGE: 60/W

DISCHARGE PORT: NHAVA SHEVA

DESTINATION:

No. of Containers: 1

MKS & NOS/SEAL.NO

DESCRIPTION OF GOODS

WEIGHT

MEASUR. M3

N/M

JUMBO ROLLS OF

PAPER COATED WITH

FO 11

PAPER SELF ADHESIVE COATED JUMBO RO LLS FOR FOIL **SELF ADHESIVE** COATED JUMBO ROLLS

WI TH CLOTH SELF ADHESIVE PAPER COATED WITH

PLA STIC COLOR SHEETING JUMBO ROLLS

PLASTIC ROAD FOR

COATING

KG\$

CONT:ZIMU1131811 SEAL:586505/DV20 (CY/CY)

369 PACKAGES

CONT TARE

WEIGHT:

2260

10,830.000

22.000

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT, TARE: 2260

TOTAL: THREE HUNDRED SIXTY-NINE PACKAGES ONLY.

1 CONT TOT. TARE: 2,260

CARGO W:

10,830,000

22,000

CLAUSES:

LOCAL TAXES TO BE COLLECTED AT DESTINATION SEAWAY B/L - NO ORIGINAL ISSUED IN CASE CONTAINER EXCEEDS GROSS WEIGHT OF 23 METRIC TONS, ALL COSTS, LIABILITIES OR CLAIMS CAUSED BY THE OVERWEIGHT OF THE CONTAINER INCLUDING BUT NOT LIMITED TO INLAND TRANSPORTATION, STORAGE, PENALTIES ARE TO BE BORNE BY THE MERCHANT. THE CARRIER DOES NOT ASSUME ANY LIABILITY FOR THE OVERWEIGHT OF THE CONTAINER. MERCHANT HEREBY AGREES TO PAY ON DEMAND TO THE CARRIER/AGENT AT DISPORT, STAMP DUTY ON DELIVERY ORDERS AND ADMINISTRATIVE CHARGES THEREON ISSUED BY VESSELS' AGENTS FOR CARGO STORED AND DELIVERED IN MAHARASHTRA, INDIA. MERCHANT FURTHER AGREES TO FURNISH COPY OF CUSTOMS CLEARED BILL OF ENTRY TO THE VESSELS' AGENTS FOR ASCERTAINING VALUE OF CONSIGNMENT COVERED BY THE BILL OF LADING, FOR PAYMENT OF STAMP DUTY

DEBIT NOTE

BANK NAME:

SWIFT CODE:

BANK CODE:

BANK ACCOUNT: 801-201419-838

004

RM 806,NO.969 SOUTH ZHONGSHANG RD, GUTAI RIVERVIEW MANSION SHANHGHAI,ZIP 200011

TEL:86-21-61038333;FAX:86-21-61038366,61038396

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ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST ROAD, KALINA, SANTACRUZ (E) 400098 BOMBAY (MUMBAI). CURRENCY IN USE MB/L NO. HB/L NO. VOLUME AMOUNT BACK TO US GOSUNGB142408 TRBSH1350306 1X20GP O/F:USD410/20GP HANGDLING CHARGE:USD25 POL:NINGBO POD:NHAVA SHEVA VSL/VOY: ITAL MELODIA 037W TOTAL AMOUNT DUE TO TRANS-BEST: USD 435 PLEASE CREDIT BACK THE TOTAL AMOUNT DUE TO TRANS-BEST TO THE FOLLOWING BANK ACCOUNT:	NO. IRBSH 1350	306		UMIE.2013"UZ"20
ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST ROAD, KALINA, SANTACRUZ (E) 400098 BOMBAY (MUMBAI). CURRENCY IN USE MB/L NO. HB/L NO. VOLUME AMOUNT BACK TO US GOSUNGB142406 TRBSH1350306 1X20GP O/F:USD410/20GP HANGDLING CHARGE:USD25 POL:NINGBO POD:NHAVA SHEVA VSL/VOY: ITAL MELODIA 037W TOTAL AMOUNT DUE TO TRANS-BEST: USD 435 PLEASE CREDIT BACK THE TOTAL AMOUNT DUE TO TRANS-BEST TO THE FOLLOWING BANK ACCOUNT:				
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PLEASE CREDIT BACK THE TOTAL AMOUNT DUE TO TRANS-BEST TO THE FOLLOWING BANK ACCOUNT:	TOTAL AMO	UNT DUE T	O TRANS-BEST:	USD 435
ACCOUNT:				
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	ł	I BACK THE TC	TAL AMOUNT DUE TO I	RANS-BEST TO THE FOLLOWING BANK
	ACCOUNT.			
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BENEFICIARY: TRANS-BEST LOGISTICS CO.,LTD	BENEFICIARY:	TRANS-BEST	LOGISTICS COLTD	

(NOTE OUR BANK INFORMATION HAS BEEN CHANGED TO ABOVE FM OCT 17TH,2012)

HSBCHKHHHKH

HSBC (THE HONGKONG AND SHANGHAI

BANKING CORPORATION LIMITED)
BANK ADDRESS: HEAD OFFICE 1 QUEEN'S ROAD CENTRAL HONG KONG

Endorsement - INR 1500

B/L No.

BEDFORDSHIRE, LUG 3EJ, UNITED KINGDOM

Consignee or order

ROCKIN 24/7 1103 VIOLA ALBA, NAHAR AMRIT SHAKTI, ANDHERI (E), MUMBAI 400 072, INDIA TEL: +91-989-200-4649 A Z CONTACT PERSON: - VINAY SHARMA CONTACT NUMBER - 9892004640 Notify address

SAME AS CONSIGNED

Place of receipt

Ocean vessel

Port of loading NINGBO

Port of discharge

C/NO

Place of delivery

NHAVA SHEVA Marks and Nos.

ITAL MELODIA V. 037

Number and kind of packages;

296 CTNS

Freight payable at NHAVA SHEVA

Description of goods

TRBSH1350306

Gross weight, kgs. Measurement, M3

THREE

Number of original Bs/L

GOSUNGB142406

5551.50 KGS 26, 261 CBM

SPEAKER BOX ACCESSORIES OF SPEAKER BOX



TRANS-BEST LOGISTICS CO.,LITD.

BILL OF LADING

RECEIVED the goods the total numbers or quantity of containers or packages or units stated by purpose to the goods specified below subject to all the terms tensor (including the terms on the reverse here of and the terms of the carrier's applicable tariff.) in response good Order and condition as specified below unless otherwise stated haven.

The Carrier in accordance with the provisions contained in this documents 1) undertakes to periorin or to procure the periormance of the entire transport from the place at which the goods are taken in charge to the place designated for delivery in this document, and

2) assumes liability as prescribed in this document for such transport

BSIU2236918/LLLD36510

CY--CY SHIPPER'S LOAD . COUNT & SEAL 20' GP X 1 CONTAINER SHIPMENT

SAY TWO HUNDRED AND NINETY SIX (296) CTNS ONLY.

ABOVE PARTICULARS DECLARED BY SHIPPER

Freight and charges

IN WITNESS where of the number of original bills of lading stated above have been signed, all of this tenor and date, one of whick being accomplished, the other (s) to be void

FREIGHT COLLECT

EX.rate

ALLCARGO LOGISTICS LINITED AVASHYA HOUSE, 5TH FL, CST ROAD, KALINA, SANTACRUZ (E) 400098 BONBAY (NUNBAI) TEL # 91 22 66798100/109

For and on behalf of

TRANSPORTED CO., LTD

Authorized Signature(s)

TERMS AND CONDITIONS AS PER BACK HEREOF

ORIGINAL

AS AGENTS FOR GOLD STAR LINE LTD (AS CARRIER)

CHAR



RM 806,NO.969 SOUTH ZHONGSHANG RD, GUTAI RIVERVIEW MANSION

SHANHGHAI, ZIP 200011

TEL:86-21-61038333;FAX:86-21-61038366,61038396

DEBIT NOTE

NO:TRBSH1350339

DATE:2013-03-19

TO:

ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL. CST ROAD, KALINA, SANTACRUZ (E) 400098 BOMBAY(MUMBAI).

CURRENCY IN USD

MB/L NO.	HB/L NO.	VOLUME	AMOUNT BACK TO US
GOSUNGB142453	TRBSH1350339	1X20GP	O/F:USD410/40GP
			HANGDLING CHARGE:USD25

POL:NINGBO

POD:NHAVA SHEVA

VSL/VOY: HANJIN RIO DE JANEIRO 0030W

TOTAL AMOUNT DUE TO TRANS-BEST:

USD 435

PLEASE CREDIT BACK THE TOTAL AMOUNT DUE TO TRANS-BEST TO THE FOLLOWING BANK ACCOUNT:

BENEFICIARY:

TRANS-BEST LOGISTICS CO.,LTD

BANK NAME:

HSBC (THE HONGKONG AND SHANGHAI

BANKING CORPORATION LIMITED)

BANK ADDRESS:

HEAD OFFICE 1 QUEEN'S ROAD CENTRAL HONG KONG

BANK ACCOUNT: 801-201419-838

SWIFT CODE:

HSBCHKHHHKH

BANK CODE:

004

(NOTE OUR BANK INFORMATION HAS BEEN CHANGED TO ABOVE FM OCT 17TH,2012)



Shipper HANCZHOU INNO IMPART W EXPORT XIAOSHAN, HANGZHOU, 2 71AN3, CHI TEL: 0086-571-82690523, FAX:00	co., lan	/No TRRS	H1850339	
Consignee or order MASCHIO GASPARDO INDIA PVT LTI PLOT NO. R-27 RANJIANCAON MIDC KAREGAON TAL SHIRUS DIST PUNE 412220 TEL: 491-02138-612500	VILLAGE		Trans Bost STLOGIST	SOSIMBUAZASI ICS CO.LTI
Notify address MASCHIO GASPARDO INDIA PVT L PLOT NO. P-27 RANJIANGAON WILL KAREGAON TAL SHIRUS DIST PUMIS 412220 TEL:+91-02138-612500	X VILLAGE BEC Grift	ENED the goods the	LOF LAD total numbers or quantity of compage the goods speech se forms on the inverse her self-memory good. Order is	containers or packeges or
Pre-carriage by Place of Ocean vessel Port of 1 ANJIN RIO DE JANEIRO V 0030W	The that galbaoi	Cerrier, in accordant declarate to perform o place at which the present in this document.	seconersm Ke with the provisions cor Lo procure the performance oods are taken in charge to	ntained in this documents of the scales transport from 3 the place designated for
	delivery NHAVA SHEVA	Freight payable at		ber of original Bs/L
TO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PACKAGES GEARBOX - 1913 CE SHIPPER'S L CONTAINER SHIP SAY THENTY ABOVE PARTICULARS DECL	MENT 20°GP) (20) PACKAGES ARED BY SHIPPER	21050,00 KGS O 4 MAR 2 SEAL ONLY	
Freight and charges PREIGHT COLLECT	above) accong		number of original billie of a Il of this tenor and dete; or to be void. 0.4 MAR 2	a of whick being
EX.rute ALLCARCO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL. CST ROAD, KALINA, SANTACRUZ (B) 400098 BOMBAY(MUMBAI). TEL # 91 22 66798100/109) Ag	\mathcal{A}	OGISTICS CO., LTD	

TERMS AND CONDITIONS AS PER BACK HEREOF

ORIGINAL



GOLD STAR LINE Ltd. SEA WAYBILL OF LADING FOR PORT



			D IN HONG KONG)		TO PORT O	R COMBINED	TRANSPORT
	SHIPPER / EXPORTER (NAME & ADDRES	s)		BOOKING No.		WAYBILL No.	
	TRANS-BEST LOGISTICS	co	LTD				
	RM806, NO.969 SOUTH Z	HON	SSHAN	SPECIAL AGREEMEN	NT: This Waybill is not a bill of	GOSUNGB142	453
	RD, GU TAI RIVER VIEW			carriage evidenced b Hague Rules and Hag	12453 NT: This Waybill is not a bill of NT: This Waybill is doemed to be gue-Visby Roles (as applicable act of the U.S. COGS which Act agoliable straight bill of ladin suant to this non-negatiable with of Idadiny to the Port of Das render or delivey of this waybill	e a contract of carriage as	defined in Article I(b) of the
	MANSION, SHANGHAI, CI TEL: +86-21-61038333*	IINA		Waybill ware a non-n	act to U.S. COGSA which Act regotiable straight bill of ladin	shall by this contract also a	ipply to this Waybill as if this
				on production of prod	suant to this non-negotiable wa of of identity of the Port of Dos	aybill will be made to the Contination or final Destination	nsignee named, or his agent
	CONSIGNEE (NAME & ADDRESS)			FORWARDING AGEN	render or delivey of this waybill IT E.M.C. No.		(ii conducted lor), whicheva
	ALLCARGO LOGISTICS L	MITE	ED.				
10	AVASHYA HOUSE, 5TH FL						
	CST ROAD, KALINA, SANTA 400098 BOMBAY (MUMBA)	ACRI	JZ (E)				
	TEL # 91 22 66798100/109	?		POINT AND COUNTY	V OF ORIGIN HERE		
	(NON-NEGOTIABLE)			POINT AND COUNTR	RY OF ORIGIN (FOR SHIPPER	'S REFERENCE ONLY)	
	NOTIFY (NAME & ADDRESS)	+					
	ALLCARGO LOGISTICS LI	BAITE	in.	The second secon	OR OTHER INSTRUCTIONS		
	AVASHYA HOUSE, 5TH FL.			Reference:14	406960-5		
	CST ROAD, KALINA, SANTA	CRL	IZ (E)	SHIFFEDON	BOARD 04/03/2013		
	400098 BOMBAY(MUMBAI).		FREIGHT PRE	EPAID	. /	4)
	TEL # 91 22 66798100/109				7	ine :	
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	- apply and ad valoreth freight will be o	nargac	(See Clause 21)	tation of hability shall		1,500	a(1)
	NOTE: Received in apparent good order and condition	n, unless	otherwise stated herein, the Goods or packages or Containers		TOTAL		
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ni hi	imbar of packages stated herein. If the acknowledges s premises without the Carrier being represented and	tally is of	Containers, this indicates that the Container has been packed	pers representation as to the and sealed by the Shipper at	FREIGHT PAYABLE AT		
his	m In according this Waybill the Chicago	JULY TO C	welly sinter ing tally of Goods or the stowage which a	to consequently unknown to	NINGBO (ZJ)		1
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	Without prejudice to the generality of the	Lores	of agrees to be bound by all the terms, supulations, exception service incorporated on the front and/or reverse side hereof as one, as fully as if they were all signed by the Shipper, and the C tyreements as aftersaid young, the Shipper's attention is drawn to the fact do hereof and include limitations of liability in	•	PLACE AND DATE OF ISSUE NINGBO (ZJ) on (

CERTIFICATE

B/L NO.: GOSUNGB142453

V/V:HANJIN RIO DE JANEIRO/0030W

CONTAINER NO: CLHU2755517/LLLD04272

POL/POD: NINGBO/NHAVA SHEVA

SHIPPING DATE: 2013-3-4

TERMINOLISTICAL TERMINORAL SHIPTER AGAINST COLED

14DAYS FREE DEMURRAGE AT DESTINATION FOR EQUIPMENT

ONLY

RM 806,NO.969 SOUTH ZHONGSHANG RD, GUTAI RIVERVIEW MANSION

SHANHGHAI, ZIP 200011

TEL:86-21-61038333;FAX:86-21-61038366,61038396

NO:TRBSH1350351

DEBIT NOTE

DATE:2013-03-19

TO:

ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST ROAD, KALINA, SANTACRUZ (E) 400098 BOMBAY(MUMBAI).

CURRENCY IN USD

MB/L NO.	HB/L NO.	VOLUME	AMOUNT BACK TO US
GOSUSNH8081930	TRBSH1350351	1X40GP	O/F:USD610/40GP
			HANGDLING CHARGE:USD25

POL:SHANGHAL POD:NHAVA SHEVA

VSL/VOY: ZIM MOSKVA 17W

TOTAL AMOUNT DUE TO TRANS-BEST:

USD 635

PLEASE CREDIT BACK THE TOTAL AMOUNT DUE TO TRANS-BEST TO THE FOLLOWING BANK ACCOUNT:

BENEFICIARY:

TRANS-BEST LOGISTICS CO.,LTD

BANK NAME:

HSBC (THE HONGKONG AND SHANGHAI

BANKING CORPORATION LIMITED)

BANK ADDRESS:

HEAD OFFICE 1 QUEEN'S ROAD CENTRAL HONG KONG

BANK ACCOUNT: 801-201419-838

SWIFT CODE:

HSBCHKHHHKH

BANK CODE:

004

(NOTE OUR BANK INFORMATION HAS BEEN CHANGED TO ABOVE FM OCT 17TH,2012)

Shipper B/L No. SKR DISTRIBUTION (SHANGHAI) CO., LID TRBSH1350351 NO 377 BANGONGYUAN ROAD, SHANGHAI, CHIMA GOSUSMH8081930 Consignee or order JIMABAKUL PORGE PVT LTD., PLOT NO. 11, KANGRALI (BK) INDUSTRIAL ARBA OPP: HINDALCO BELGAUM -590 010 KARNATAKA STATE, TRANS-BEST LOGISTICS CO., LIB ALCIAL BILLOFLADING Notify address SAME AS CONSTIGNED RECEIVED the goods the total numbers or quantity of containers or packages or units stated by shipper to comprise the goods specified pelow subject to all the terms hereof (including the terms on the reverse here of and the terms of the carrier's applicable tariff) in apparent good order and condition as apecified Pre-carriage by Place of receipt below unless otherwise stated herein. The Carrier, in accordance with the provisions contained in this documents 1) undertakes to penorin or to procure the performance of the entire transport from the place at which the goods are taken in charge to the place designated for Port of loading Ocean vessel delivery in this document, and 2) assumes liability as prescribed in this document for such transport SHANGHAI ZIM MOSKVA V. 17W Number of original Bs/L THREE Place of delivery Freight payable at Port of discharge NHAYA SHEVA NHAVA SHEVA Measurement, M3 Gross weight, kgs. Marks and Nos. Number and kind of packages; Description of goods CBM 15400,00 RGS 2500 PACKAGES SKF LOGO GSP LID GSP BASE GSP COLLAR 1EC NO.: 0702016403 ZCSU8784568/ZZ1602856 CY-CY SHIPPER'S LOAD . COUNT & SEAL CONTAINER SHIPMENT 40°GP X 1 SAY TWO THOUSAND FIVE HUNDRED (2500) PACKAGES ONLY. ABOVE PARTICULARS DECLARED BY SHIPPER IN WITNESS where of the number of original bills of lading stated Freight and charges above have been signed, all of this tenor and date, one of which being accomplished, the other (s) to be void. PREIGHT COLLECT Place and date of issue 1 8 MAR 2016 SHANGHAL EX.rate ALLCARGO LOGISTICS LIMITED LOGISTICS CO., LITO AVASHYA HOUSE, 5TH FL, CST ROAD, KALINA, SANTACRUZ (E) AS CARRIER

400098 BOMBAY(MUMBAI). TEL 4 91 22 66798100/109

Authorized Structure(s)



SHIPPER / EIPORTER (NAME & ADDRESS)		BOOKING No.		WAYBILL No.	
TRANS-BEST LOGISTICS CO.,L' RM806,NO.969 SOUTH ZHONGS RD,GU TAI RIVER VIEW MANSIC SHANGHAI,CHINA TEL:+86-21-6 38333 FAX:+86-21-61038362	HAN DN,	carriage evidenced by this frague Rules and Frague-V Waybill shall be subject to Waybill were a non-negotil Goods. Delivery pursuant on production of proof of to applicable without surrende	Waybill is not a bill of lac Waybill is deemed to be a isby Rules (as applicable) a U.S. COGSA which Act a able straight bill of lading, to this non-negotiable wayb fentity at the Port of Destin or of elivey of this waybill.	contract of carriage as de not for shipments to or from all by this contract also ap however this Waybill is not ill will be made to the Cons ation or final Destination (if	S19 sued. The contract of fined in Article 1(b) of the or through the U.S.A., this by to this Waybill as if this a document of title to the gnee named, or his agent, contracted for), whichever
CONSIGNEE (NAME & ADDRESS)		FORWARDING AGENT F.M	I.C. No.		
ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST ROAD, KALINA, SANTACRUZ 400098 BOMBAY (MUMBAI). TEL # 91 22 66798100/109		POINT AND COUNTRY OF	ORIGIN (FOR SHIPPER'S	REFERENCE ONLY)	
(NON-NEGOTIABLE) NOTIFY (NAME & ADDRESS)		REMARKS / EXPORT OR	OTHER INSTRUCTIONS		
ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST RÜAD,KALINA,SANTACRUZ 400098 BOMBAY(MUMBAI). TEL # 91 22 66798100/109		Reference:6072: SHIPPED ON BO FREIGHT PREPA	OARD 08/03/2013 AID		
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)				
VESSEL* VOY.	PORT OF LOADING *	-			
VESSEL * VOY. ZIM MOSKVA PORT OF DESTINATION *	SHANGHAI FINAL DESTINATION *	FURTHER ROUTING (AT S	SHIPPER'S EXPENSE, RISH	(AND RESPONSIBILITY)	-
NHAVA SHEVA	(IF CONTRACTED FOR)				
MKS & NOS. / CONT. NOS.		FURNISHED BY SHIPPER	V.	WEIGHT	MEASUREMENT
mind a nos. / cont. nos.	DESCRIP	TION OF GOODS		KGS	M3
SKF LOGO	GSP LID GSP BASE GSP COLLAR IEC NO.:0702016403				
CONT:ZCSU8784568 SEAL:ZZI802856/HC40 (CY/CY) SHIPPER'S LOAD STOWAGE &		CON TARE WEIGHT: ND FIVE HUNDREI	3900 PACKAGES ON	15,400.000 LY.	40.000
9	1 CONT TOT, TARE : 3		CARGO W: TOTAL	15,400.000	40.000
	DETAILS	PER	AMOUNT	PREPAID	COLLECT
CLAUSES AS PER ATT.LIST					
SHIPPER'S DECLARED VALUE OF GOODS: I not apply and ad valorem freight will be charge	f shipper enters a value, Carriers "package" li	REM FREIGHT			
amount of Goods specified herein for carriage subject to the to the terms and conditions of the Carrier's Tariff Rules from the IPlace of Delivery (whichever is applicable). The Shipper agrees and value of the Goods as declared are unknown to and not administer of packages stated herein. If the acknowledged tally is his premises without the Carrier being represented and ablo to him. In accepting this Waybill the Shipper expressly accepts conditions stated herein, whether written, printed, stamped or Carrier's Tariff Rules, Regulations and Schedules, without exce	Place of Receipt or the Port of Loading (whichever is applicable, and schowledges that the weight, measure, marks, numbers, and schowledges that the weight, measure, marks, numbers, of Containers, this indicates that the Container has been pack or betch or verify either the tality of Goods or the stowage, while and agrees to be bound by all the terms, stuplations, exceptherwise incorporated on the front and/or reverse side hereor plotons, as titly a fit they were all signed by the Shipper, and if	so of the reverse side hereof and a to the Port of Discharge or the quality, contents seal(s) number hipper's representation as to the sed and sealed by the Shipper at ch are consequently unknown to pilions, limitations, liberties and f as well as the provisions of the	IN WITNESS of the co by or on behalf of Gok FREIGHT PAYABLE AT SHANGHAI (SH PLACE AND DATE OF IS:		aybill has been signed
the Bill of Lading are continued on reverse damage to the goods and delay. In addition, attention is drawn, inter alia, to (Lien), 14 (Dangerous and Hazardous Good	egoing, the Shipper's attention is drawn to the side hereof and include limitations of liability Clauses 7 (Notice of Loss, Time Bar), 13 (Shijs) and 22 (Law and Jurisdiction). The Packag event that contents are carefully declared, ite	y in respect of loss or pper Declarations), 19 e limitation mentioned	SHANGHAL(SH) on 08/03/2013	G

ATTACHED LIST FOR B/L:

GOSUSNH8081930

VESSEL: ZIM MOSKVA

VOYAGE: 17W

LOAD PORT: SHANGHAI

DISCHARGE PORT: NHAVA SHEVA DESTINATION:

(3)

CLAUSES:

LOCAL TAXES TO BE COLLECTED AT DESTINATION SEAWAY B/L - NO ORIGINAL ISSUED IN CASE CONTAINER EXCEEDS GROSS WEIGHT OF 23 METRIC TONS, ALL COSTS, LIABILITIES OR CLAIMS CAUSED BY THE OVEK-WEIGHT OF THE CONTAINER INCLUDING BUT NOT LIMITED TO INLAND TRANSPORTATION, STORAGE, PENALTIES ARE TO BE BORNE BY THE MERCHANT. THE CARRIER DOES NOT ASSUME ANY LIABILITY FOR THE OVERWEIGHT OF THE CONTAINER. MERCHANT HEREBY AGREES TO PAY ON DEMAND TO THE CARRIER/AGENT AT DISPORT, STAMP DUTY ON DELIVERY ORDERS AND ADMINISTRATIVE CHARGES THEREON ISSUED BY VESSELS' AGENTS FOR CARGO STORED AND DELIVERED IN MAHARASHTRA, INDIA. MERCHANT FURTHER AGREES TO FURNISH COPY OF CUSTOMS CLEARED BILL OF ENTRY TO THE VESSELS' AGENTS FOR ASCERTAINING VALUE OF CONSIGNMENT COVERED BY THE BILL OF LADING, FOR PAYMENT OF STAMP DUTY

DEBIT NOTE

RM 806,NO.969 SOUTH ZHONGSHANG RD, GUTAI RIVERVIEW MANSION SHANHGHAI, ZIP 200011

TEL:86-21-61038333;FAX:86-21-61038366,61038396

NO:TRBKC37278 DATE:2013-02-08

ALLCARGO LOGISTICS LIMITED / AVASHYA HOUSE, 5TH FL, CST ROAD, KALINA, SANTACRUZ (E) 400098 BOMBAY(MUMBAI).

			CURRENCY IN USD
MB/L NO.	HB/L NO.	VOLUME	AMOUNT BACK TO US
MAWB20130205000	TRBKC37278	, 74KGS	Airway bill charge :CNY 35.00/bill=USD5.6 Customs clearance :CNY 65.00/bill=USD10.5 Security inspection :CNY 1.5 per package*74=CNY 111 =USD17.8 Ground service :CNY 100.00/bill=USD16 Pick up : CNY 600.00 for this shipment.=USD96 Air freight.USD 4/KG*74KGS=USD296

AIRPORT OF DEPARTURE:BEIJING AIRPORT OF DESTINATION:MUMBAL FLIGHT NO:SQ 0807

TOTAL AMOUNT DUE TO TRANS-BEST:

USD 441.9

PLEASE CREDIT BACK THE TOTAL AMOUNT DUE TO TRANS-BEST TO THE FOLLOWING BANK ACCOUNT:

BENEFICIARY:

TRANS-BEST LOGISTICS CO.,LTD

BANK NAME:

HSBC (THE HONGKONG AND SHANGHAI

BANKING CORPORATION LIMITED)

BANK ADDRESS:

HEAD OFFICE 1 QUEEN'S ROAD CENTRAL HONG KONG

BANK ACCOUNT: 801-201419-838

SWIFT CODE:

HSBCHKHHHKH

BANK CODE:

004

(NOTE OUR BANK INFORMATION HAS BEEN CHANGED TO ABOVE FM OCT 17TH,2012)





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TRANS-BEST LOGISTICS CO.,LTD. RM806,NO.963 SOUTH ZHONGSHAN RD, GU TAI RIVER VIEW MANSION, SHANGHAI,CHINA TEL:+86-21-61038333 FAX:+86-21-6103836						······································	SINGAPORE AIRLINES CARGO PTE LTD AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829 SINGAPORE CO. REG. NO:200007345C				
TEL: +86- Consignee's N	-21-6103/	3333 FAX:4	186-21-6	31038361 Disignee's Ac	2 Vocunt ?	Mumbar		and 3 of this	Air Waybili	are originals and have the	r samo validity.
HINDUSTAN CARGO LIMITED A/C:ALLC/:RGO LOGISTICS LTD. 402,403,A WING, POLARIS OFF MAKWANA F MAROL ANDHERIFASTI MUMBAL 100,050 IA					ROA	·	If is agreed that the goods desorbed herein are accepted in opparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING BOAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREOG BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPPER APPROPRIATE. THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPPER APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase much limitation of liability by declaring a higher value for carriage and paying a guipplemental charge of fractions.				
TEL:91 22 6602 0600 FAX:91 22 6602 0670 In							and paying	a supplement	tial ohnrge if	I required.	CONTRACTOR OF THE PROPERTY AND ADMINISTRATION OF THE PARTY AND
CTS INTL LOGISTICS CO. LTD BEIJING BJS						Accounting Information/Also Hotily FREIGHT PREPAID					
•	Agent's IATA Code Account No.										
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75-1170 A 441-3 TS-1-1											SCI
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