

14

TRANS-BEST LOGISTICS CO., LTD.

RM 806,NO.969 SOUTH ZHONGSHANG RD, GUTAI RIVERVIEW MANSION
SHANHGHA, ZIP 200011
TEL:86-21-61038333; FAX:86-21-61038366, 61038396

DEBIT NOTE

NO:TRBSH1350266

DATE:2013-02-19

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
GOSUSNH8080593	TRBSH1350266	1X20GP	O/F:USD410/20GP
			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: HSBCHKHCHKH
BANK CODE: 004

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



Shipper TAIZHOU WARMTRY YEGUANGMING INDUSTRIAL CO.,LTD B ZONE BINHAI INDUSTRIAL ZONE, TAIZHOU ZHEJIANG CHINA ZIP:318014	
Consignee or order SPECIALITY TAPES INDUSTRY SASHAWAT INDUSTRIAL ESTATE BHODAPADA, RAJAWALI OPT. SATIVALI ROAD VASAI (E), DIST - THANE 401208	
Notify address SAME AS CONSIGNEE	
Pre-carriage by	Place of receipt
Ocean vessel ZIM EUROPA V. 60W	Port of loading SHANGHAI
Port of discharge NHAVA SHEVA	Place of delivery NHAVA SHEVA
Marks and Nos. N/M	
Number and kind of packages; 369 PACKAGES	
Description of goods JUMBO ROLLS OF PAPER COATED WITH FOIL 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	
Gross weight, kgs. 10830.00 KGS	
Measurement, M³ 22.000 CBM	
ZIMU1131811/586505	
CY-CY SHIPPER'S LOAD , COUNT & SEAL CONTAINER SHIPMENT 20' GP X 1 SAY THREE HUNDRED AND SIXTY NINE (369) PACKAGES ONLY. ABOVE PARTICULARS DECLARED BY SHIPPER	
Freight and charges FREIGHT COLLECT	IN WITNESS where of the number of original bills of lading stated above have been signed, all of this tenor and date, one of which being accomplished, the other (s) to be void.
	Place and date of issue SHANGHAI 14 FEB 2013
EX.rate ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST ROAD, KALINA, SANTACRUZ (E) 400098 BOMBAY (MUMBAI). TEL # 91 22 66798100/109	For and on behalf of TRANS-BEST LOGISTICS CO., LTD  Authorized Signature(s) AS CARRIER

B/L No.

TRBSH1350266



COSUSNH8080593

TRANS-BEST LOGISTICS CO.,LTD.

BILL OF LADING

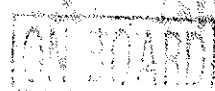
RECEIVED the goods the total numbers or quantity of containers or packages or units stated by shipper to compose the goods specified below subject to all the terms hereof (including the terms on the reverse here of and the terms of the carrier's applicable tariff) in apparent good Order and condition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



14 FEB 2013

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

Place and date of issue

SHANGHAI

14 FEB 2013

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



 Authorized Signature(s)

AS CARRIER

TERMS AND CONDITIONS AS PER BACK HEREOF

ORIGINAL



GOLD STAR LINE Ltd.
(INCORPORATED IN HONG KONG)

**SEA WAYBILL OF LADING FOR PORT
TO PORT OR COMBINED TRANSPORT**

SHIPPER / EXPORTER (NAME & ADDRESS) TRANS-BEST LOGISTICS CO.,LTD. RM806,NO.969 SOUTH ZHONGSHAN RD,GU TAI RIVER VIEW MANSION, SHANGHAI,CHINA TEL:+86-21-610 38333 FAX:+86-21-61038362		BOOKING No. GOSUSNH8080593		WAYBILL No. GOSUSNH8080593	
CONSIGNEE (NAME & ADDRESS) ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST ROAD,KALINA,SANTACRUZ (E) 400098 BOMBAY(MUMBAI). TEL # 91 22 66798100/109		FORWARDING AGENT F.M.C. No.			
(NON-NEGOTIABLE) NOTIFY (NAME & ADDRESS) ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST ROAD,KALINA,SANTACRUZ (E) 400098 BOMBAY(MUMBAI). TEL # 91 22 66798100/109		POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)			
		REMARKS / EXPORT OR OTHER INSTRUCTIONS Reference:60722701-7 SHIPPED ON BOARD 14/02/2013 FREIGHT PREPAID FREIGHT PREPAID			
* FOR DEFINITION SEE CLAUSE 1 OVERLEAF	INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)			
	VESSEL * ZIM EUROPA	VOY 60/W	PORT OF LOADING * SHANGHAI		
	PORT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)		FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)	
NHAVA SHEVA					
PARTICULARS AS FURNISHED BY SHIPPER					
MKS & NOS. / CONT. NOS.		DESCRIPTION OF GOODS		WEIGHT	MEASUREMENT
		AS PER ATTACHED LIST		KGS	M3
1		CONT.TOT. TARE : 2,260		CARGO W : TOTAL	10,830.000 22.000
DETAILS		PER	RATE	PREPAID	COLLECT
CLAUSES AS PER ATT.LIST					
AD VALOREM FREIGHT					
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)					
		TOTAL			
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages of Containers said to contain the units and amount of Goods specified herein, for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side thereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents, value(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify either the tally or contents of the storage, which are consequently unknown to him. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exclusions, limitations, conditions and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedule, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreement as aforesaid.		IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Gold Star Line Ltd. (as Carrier)			
		FREIGHT PAYABLE AT			
		SHANGHAI (SH)			
		PLACE AND DATE OF ISSUE			
		SHANGHAI (SH) on 14/02/2013			
Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the					

ATTACHED LIST FOR B/L : GOSUSNH8080593

VESSEL: ZIM EUROPA

LOAD PORT: SHANGHAI

VOYAGE: 60/W

DISCHARGE PORT: NHAVA SHEVA

DESTINATION:

<u>MKS & NOS/SEAL NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
N/M	JUMBO ROLLS OF PAPER COATED WITH FO IL 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	No. of Containers: 1 KGS	M3

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

TRANS-BEST LOGISTICS CO., LTD.

RM 806, NO. 969 SOUTH ZHONGSHANG RD, GUTAI RIVERVIEW MANSION
SHANGHAI, ZIP 200011
TEL: 86-21-61038333; FAX: 86-21-61038366, 61038396

DEBIT NOTE

NO: TRBSH1350306

DATE: 2013-02-28

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
GOSUNGB142406	TRBSH1350306	1X20GP	O/F: USD410/20GP
			HANDLING CHARGE: USD25

POL: NINGBO

POD: NHAVA SHEVA

VSL/VOY: ITAL MELODIA 037W

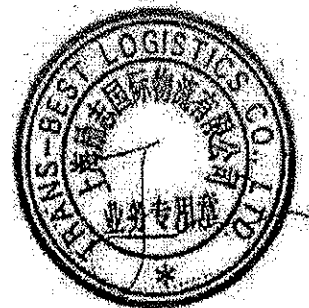
TOTAL AMOUNT DUE TO TRANS-BEST:

USD 435

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

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)




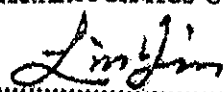
O/F: \$540

Endorsement: INR 1500

16/3/13

400543000058

2408500026

Shipper LAMBA PLC, UNIT 1, SOUTHFIELDS ROAD, DUNSTABLE, BEDFORDSHIRE, LU6 3BJ, UNITED KINGDOM		B/L No. TRESH1350306	
Consignee or order ROCKIN 24/7 1103 VIOLA ALBA, NAHAR AMRIT SHAKTI, ANDHERI (E), MUMBAI 400 072, INDIA TEL: +91-989-200-4649 CONTACT PERSON:-- VINAY SHARMA CONTACT NUMBER:-- 9802004649		 GOSUNGB142406	
Notify address SAME AS CONSIGNEE		TRANS-BEST LOGISTICS CO., LTD. BILL OF LADING 0190352	
Pre-carriage by ITAL MELODIA	Place of receipt NINGBO	<small>RECEIVED the goods the total numbers or quantity of containers or packages or units stated by shipper to comprise 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 specified below unless otherwise stated herein. The Carrier, in accordance with the provisions contained in this documents 1) undertakes to perform 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</small>	
Ocean vessel ITAL MELODIA V. 037W	Port of loading NINGBO		
Port of discharge NHAVA SHEVA	Place of delivery NHAVA SHEVA	Freight payable at	Number of original Bs/L THREE
Marks and Nos. C/NO	Number and kind of packages; 296 CTNS	Description of goods SPEAKER BOX ACCESSORIES OF SPEAKER BOX	Gross weight, kgs. 5551.50 KGS Measurement, M³ 26.261 CBM
BSIU2236918/LLLD36510 CY-CY SHIPPER'S LOAD, COUNT & SEAL CONTAINER SHIPMENT 20' GP X 1 SAY TWO HUNDRED AND NINETY SIX (296) CTNS ONLY. ABOVE PARTICULARS DECLARED BY SHIPPER			
Freight and charges FREIGHT COLLECT		IN WITNESS where of the number of original bills of lading stated above have been signed, all of this tenor and date, one of which being accomplished, the other (s) to be void. 25 FEB 2013	
EX rate ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST ROAD, KALINA, SANTACRUZ (E) 400098 BOMBAY (MUMBAI). TEL # 91 22 66798100/109		For and on behalf of TRANS-BEST LOGISTICS CO., LTD  Authorized Signature(s)	

TERMS AND CONDITIONS AS PER BACK HEREOF

ORIGINAL



GOLD STAR LINE Ltd.
(INCORPORATED IN HONG KONG)

**SEA WAYBILL OF LADING FOR PORT
TO PORT OR COMBINED TRANSPORT**

SHIPPER/EXPORTER (NAME & ADDRESS) TRANS-BEST LOGISTICS CO., LTD. RM808, NO.989 SOUTH ZHONGSHAN RD, GU TAI RIVER VIEW MANSION, SHANGHAI, CHINA TEL: +86-21-61038333*		BOOKING No. GOSUNGB142406	WAYSILL No. GOSUNGB142406
CONSIGNEE (NAME & ADDRESS) ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST ROAD, KALINA, SANTACRUZ (E) 400098 BOMBAY (MUMBAI). TEL # 91 22 66798100/109		FORWARDING AGENT R.M.C. No. <div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; text-align: center; line-height: 40px;">15</div>	
INDEN-NEGOTIABLE NOTIFY (NAME & ADDRESS) ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST ROAD, KALINA, SANTACRUZ (E) 400098 BOMBAY (MUMBAI). TEL # 91 22 66798100/109		REMARKS / EXPORT OR OTHER INSTRUCTIONS Reference:14408960-5 SHIPPED ON BOARD 25/02/2013 FREIGHT PREPAID	
* FOR DEFINITION SEE CLAUSE 1 OVERLEAF	INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	
	VESSSEL	VOY.	PORT OF LOADING *
	ITAL MELODIA	37/W	NINGBO
	PORT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)	
NHAVA SHEVA		FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)	
PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.		DESCRIPTION OF GOODS	WEIGHT KGS
CONT:BSIU2238918 1 CNT SEAL: LLLD36510 /DV20 (CY/CY) CINO		296 CARTONS SPEAKER BOX ACCESSORIES OF SPEAKER BOX FAX: +86-21-61038382 SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2185 1 CONT TOT. TARE : 2,185	5,551.500
			M3 28.261
		CARGO W: TOTAL	5,551.500 28.261
DETAILS		PER UNIT	AMOUNT
CLAUSES AS PER ATT.LIST		PREPAID	COLLECT
AD VALOREM FREIGHT		TOTAL	
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)		TOTAL	
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged liability is of Containers, this indicates that the Container has been packed and sealed by the Shipper at the premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to the Carrier. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, warranties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreement as aforesaid.		IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Gold Star Line Ltd. (as Carrier).	
Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay.		FREIGHT PAYABLE AT NINGBO (ZJ)	
In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.		PLACE AND DATE OF ISSUE NINGBO (ZJ) on 25/02/2013	
		AS AGENTS FOR GOLD STAR LINE LTD (AS CARRIER)	

DEBIT NOTE

TRANS-BEST LOGISTICS CO., LTD.

RM 806,NO.969 SOUTH ZHONGSHANG RD, GUTAI RIVERVIEW MANSION
SHANHGAI, ZIP 200011
TEL:86-21-61038333; FAX:86-21-61038366,61038396

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
			HANDLING CHARGE:USD25

POL:NINGBO

POD:NHAVA SHEVA

VSL/VOY: HANJIN RIO DE JANEIRO 0030W

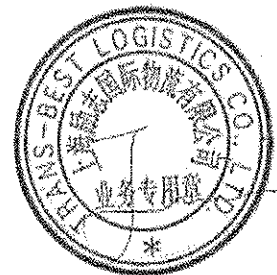
TOTAL AMOUNT DUE TO TRANS-BEST:

USD 435


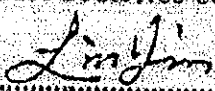
PLEASE CREDIT BACK THE TOTAL AMOUNT DUE TO TRANS-BEST TO THE FOLLOWING BANK ACCOUNT:

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: HSBCHKH HKH
BANK CODE: 004

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



21/3/13

Shipper HANGZHOU INNO IMPORT & EXPORT CO., LTD. XIAOSHAN, HANGZHOU, ZHEJIANG, CHINA. TEL.: 0086-571-82690523. FAX: 0086-571-82690523		B/L No. TRBSH1350339	
Consignee or order MASCHIO GASPARDO INDIA PVT LTD PLOT NO. P-27 RANJANGAON MIDC VILLAGE KAREGAON TAL SHIRUS DIST PUNE-412220. TEL: +91-02138-612500		 GOSUNGBH42453	
Notify address MASCHIO GASPARDO INDIA PVT LTD PLOT NO. P-27 RANJANGAON MIDC VILLAGE KAREGAON TAL SHIRUS DIST PUNE-412220 TEL: +91-02138-612500		TRANS-BEST LOGISTICS CO., LTD. BILL OF LADING	
Pre-carriage by		Place of receipt	
Ocean vessel LANIN RIO DE JANEIRO		Port of loading NINGBO	
Port of discharge NHAVA SHEVA		Place of delivery NHAVA SHEVA	
Marks and Nos. MASCHIO NHAVA SHEVA INDIA INNO20130301MS11 MADE IN CHINA JCM-2056798-A13 - 193 - Clean Gate - CFI		Number and kind of packages; 20 PACKAGES GEARBOX	Description of goods GEARBOX
CJHU2755517/LLLD04272		Gross weight, kgs. 21050.00 KGS	Measurement, M³ 25.000 CBM
Freight and charges FREIGHT COLLECT		IN WITNESS where of the number of original bills of lading stated above have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void. Place and date of issue SHANGHAI 04 MAR 2013	
EX rate ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST ROAD, KALINA, SANTACRUZ (E) 400099 BOMBAY (MUMBAI). TEL # 91 22 66798100/109		AS CARRIER For and on behalf of TRANS-BEST LOGISTICS CO., LTD  Authorized Signature(s)	

TERMS AND CONDITIONS AS PER BACK HEREOF

ORIGINAL



GOLD STAR LINE Ltd.
(INCORPORATED IN HONG KONG)

**SEA WAYBILL OF LADING FOR PORT
TO PORT OR COMBINED TRANSPORT**

SHIPPER / EXPORTER (NAME & ADDRESS)		BOOKING No.		WAYBILL No.	
TRANS-BEST LOGISTICS CO., LTD. RM806, NO.989 SOUTH ZHONGSHAN RD, GU TAI RIVER VIEW MANSION, SHANGHAI, CHINA TEL: +86-21-61038333*		GOSUNGB142453		GOSUNGB142453	
CONSIGNEE (NAME & ADDRESS)		SPECIAL AGREEMENT: This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 1(b) of the Hague Rules and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to U.S. COGSA which Act shall by this contract also apply to this Waybill as if this Waybill were a non-negotiable straight bill of lading, however this Waybill is not a document of title to the Goods. Delivery pursuant to this non-negotiable waybill will be made to the Consignee named, or his agent, on production of proof of identity of the Port of Destination or final Destination (if contracted for), whichever applicable without surrender or delivery of this waybill.			
ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL. CST ROAD, KALINA, SANTACRUZ (E) 400098 BOMBAY(MUMBAI). TEL # 91 22 66798100/109		FORWARDING AGENT F.M.C. No.			
(NON-NEGOTIABLE)		POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)			
NOTIFY (NAME & ADDRESS)		REMARKS / EXPORT OR OTHER INSTRUCTIONS			
ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL. CST ROAD, KALINA, SANTACRUZ (E) 400098 BOMBAY(MUMBAI). TEL # 91 22 66798100/109		Reference: 14406960-5 SHIPPED ON BOARD 04/03/2013 FREIGHT PREPAID			
INITIAL CARRIAGE		PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)	
VESSEL *		VOY. PORT OF LOADING *			
PORT OF DESTINATION *		FINAL DESTINATION * (IF CONTRACTED FOR)			
HANJIN RIO DE JANEIRO		30/W NINGBO			
NHAVA SHEVA					
PARTICULARS AS FURNISHED BY SHIPPER					
MKS & NOS. / CONT. NOS.		DESCRIPTION OF GOODS		WEIGHT	MEASUREMENT
CONT: CLHU2755517 1 CNT SEAL: LLLD04272 /DV20 (CY/CY) MASCHIO NHAVA SHEVA IND IA INNO20130301MS1 1 MADE IN CHINA		20 PACKAGES GEARBOX *FAX: +86-21-61038362		KGS 21,050.000	M3 25.000
		SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2230			
		1 CONT TOT. TARE : 2,230		CARGO W: TOTAL 21,050.000	25.000
DETAILS		PER	RATE	AMOUNT	FREIGHT
CLAUSES AS PER ATT. LIST					PREPAID COLLECT
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)		AD VALOREM FREIGHT			
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledgment tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify within the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liabilities and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreements as aforesaid.		TOTAL		IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Gold Star Line Ltd. (as Carrier).	
Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay.		FREIGHT PAYABLE AT NINGBO (ZJ)		PLACE AND DATE OF ISSUE NINGBO (ZJ) on 04/03/2013	

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

宁波兴港国际船舶代理有限公司
NINGBO XINGANG INTERNATIONAL SHIPPING AGENCY CO., LTD.

14 DAYS FREE DEMURRAGE AT DESTINATION FOR EQUIPMENT
ONLY

As Agent For The Carrier Named Above (1)

12

DEBIT NOTE

TRANS-BEST LOGISTICS CO., LTD.

RM 806,NO.969 SOUTH ZHONGSHANG RD, GUTAI RIVERVIEW MANSION
SHANGHAI, ZIP 200011
TEL:86-21-61038333; FAX:86-21-61038366,61038396

NO:TRBSH1350351

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
			HANDLING CHARGE:USD25

POL:SHANGHAI
POD:NHAVA SHEVA
VSL/VOY: ZIM MOSKVA 17W

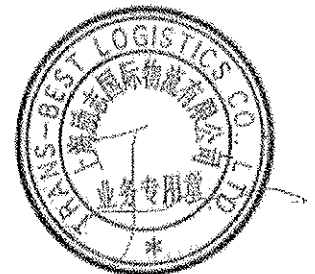
TOTAL AMOUNT DUE TO TRANS-BEST:

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: HSBCHKHKKH
BANK CODE: 004

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



Shipper SKF DISTRIBUTION(SHANGHAI) CO., LTD NO 377 BANSONGYUAN ROAD, SHANGHAI, CHINA	
Consignee or order JINABAKUL FORGE PVT LTD., PLOT NO. 11, KANGRALI (BK) INDUSTRIAL AREA OPP: HINDALCO BELGAUM -590 010 KARNATAKA STATE, INDIA	
Notify address SAME AS CONSIGNEE	
Pre-carriage by	Place of receipt
Ocean vessel ZIM MOSKVA V. 17W	Port of loading SHANGHAI
Port of discharge NHAVA SHEVA	Place of delivery NHAVA SHEVA
Marks and Nos. SKF LOGO	Number and kind of packages; 2500 PACKAGES
Description of goods GSP LTD GSP BASE GSP COLLAR IEC NO. :0702016403	
Gross weight, kgs. 15400.00 KGS	
Measurement, M³ 40 CBM	
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	
Freight and charges FREIGHT COLLECT	IN WITNESS where of the number of original bills of lading stated above have been signed, all of this tenor and date, one of which being accomplished, the other (s) to be void.
	Place and date of issue SHANGHAI 08 MAR 2013
EX rate ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL., CST ROAD, KALINA, SANTACRUZ (E) 400098 BOMBAY (MUMBAI). TEL # 91 22 66798100/109	Issued on behalf of TRANS-BEST LOGISTICS CO., LTD AS CARRIER Authorized Signature(s)

B/L No.

TRBSH1350351



GOSUSNH8081930

TRANS-BEST LOGISTICS CO., LTD

BILL OF LADING

RECEIVED the goods the total numbers or quantity of containers or packages or units stated by shipper to comprise 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 specified below unless otherwise stated herein.

The Carrier, in accordance with the provisions contained in this documents 1) undertakes to perform 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

ON BOARD

08 MAR 2013

TERMS AND CONDITIONS AS PER BACK HEREOF

ORIGINAL



GOLD STAR LINE Ltd.

(INCORPORATED IN HONG KONG)

WAYBILL OF LADING FOR PORT
TRANSPORT

SHIPPER / EXPORTER (NAME & ADDRESS) TRANS-BEST LOGISTICS CO.,LTD. RM806,NO.969 SOUTH ZHONGSHAN RD,GU TAI RIVER VIEW MANSION, SHANGHAI,CHINA TEL:+86-21-610 38333 FAX:+86-21-61038362		BOOKING No. COGUSHH8081830	WAYBILL No. COGUSHH8081830
CONSIGNEE (NAME & ADDRESS) ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST ROAD,KALINA,SANTACRUZ (E) 400098 BOMBAY(MUMBAI). TEL # 91 22 66798100/109		FORWARDING AGENT F.M.C. No. 	
NOTIFY (NAME & ADDRESS) ALLCARGO LOGISTICS LIMITED AVASHYA HOUSE, 5TH FL, CST ROAD,KALINA,SANTACRUZ (E) 400098 BOMBAY(MUMBAI). TEL # 91 22 66798100/109		REMARKS / EXPORT OR OTHER INSTRUCTIONS Reference:60722701-7 SHIPPED ON BOARD 08/03/2013 FREIGHT PREPAID FREIGHT PREPAID	
INITIAL CARRIAGE VESSEL * ZIM MOSKVA		PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) PORT OF LOADING * SHANGHAI	POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)
PORT OF DESTINATION * 17W		FINAL DESTINATION * (IF CONTRACTED FOR) 	FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)

* FOR DEFINITION
SEE CLAUSE 1
OVERLEAF

NHAVA SHEVA			
PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
SKF LOGO	GSP LID GSP BASE GSP COLLAR IEC NO.:0702016403	KGS	M3
CONT:ZCSU8784568 SEAL:ZZI602856/HC40 (CY/CY)	2500 PACKAGES	15,400.000	40.000
SHIPPER'S LOAD STOWAGE & COUNT:		CONT. TARE WEIGHT: 3900	
TOTAL: TWO THOUSAND FIVE HUNDRED PACKAGES ONLY.			
1 CONT TOT. TARE : 3,900		CARGO W: TOTAL	15,400.000 40.000
DETAILS		PER	AMOUNT
CLAUSES AS PER ATT.LIST		PREPAID	COLLECT
AD VALOREM FREIGHT			
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)		TOTAL	
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is on the basis of the Shipper's acceptance and agreements as aforesaid.		IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Gold Star Line Ltd. (as Carrier).	
Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.		FREIGHT PAYABLE AT SHANGHAI (SH) PLACE AND DATE OF ISSUE SHANGHAI (SH) on 08/03/2013	

ATTACHED LIST FOR B/L: GOSUSNH8081930

VESSEL: ZIM MOSKVA

VOYAGE: 17W

LOAD PORT: SHANGHAI

DISCHARGE PORT: NHAVA SHEVA

DESTINATION:

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

TRANS-BEST LOGISTICS CO., LTD.

RM 806,NO.969 SOUTH ZHONGSHANG RD, GUTAI RIVERVIEW MANSION
SHANGHAI, ZIP 200011
TEL:86-21-61038333;FAX:86-21-61038366,61038396

DEBIT NOTE

NO:TRBKC37278

DATE:2013-02-08

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
MAWB20130205000 1	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:MUMBAI
FLIGHT NO:SQ 0807

*Approved for remittance
USD. 312.90*

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: HSBCHKHCHKH
BANK CODE: 004



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

37278

ORIGINAL 2 FOR CONSIGNEE

618 PEK 6979 2660

618-6979-2660

Shipper's Name and Address

TRANS-BEST LOGISTICS CO., LTD.
RM806, NO. 963 SOUTH ZHONGSHAN RD,
GU TAI RIVER VIEW MANSION,
SHANGHAI, CHINA
TEL: +86-21-61038333 FAX: +86-21-81038362

Not negotiable

Air Waybill

Issued by

SINGAPORE AIRLINES CARGO PTE LTD
AIRLINE HOUSE, 25 AIRLINE ROAD
SINGAPORE 819829
SINGAPORE CO. REG. NO: 200007346C

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address

Consignee's Account Number

HINDUSTAN CARGO LIMITED
A/C ALL CARGO LOGISTICS LTD.
402, 403, A WING, POLARIS OFF MAKAWANA ROAD,
MAROL ANDHERI (EAST), MUMBAI 400 059-INDIA
TEL: 91 22 6602 0600 FAX: 91 22 6602 0670 IN

It is agreed that the goods described herein are accepted in apparent 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 ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREOF BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City

CTS INTL LOGISTICS CO. LTD BEIJING
BJS

Accounting Information/Also Notify

FREIGHT PREPAID

Agent's IATA Code

0837072

Account No.

0830361000

Airport of Departure (Addr. of first Carrier) and requested Routing

BEIJING

Reference Number

Optional Shipping Information

To

By First Carrier

Routing and Destination

to

by

to

by

Currency

C-Code

W-Code

T-Code

Other

P-Code

T-Code

Declared Value for Carriage

Declared Value for Customs

SIN

SQ0807

09FEB

BOM

SQ

CNY

PP

PP

NVD

NGV

Airport of Destination

MUMBAI

Requested Flight/Date

SQ0807/09

SQ0422 10FEB

Amount of Insurance

XXX

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.

HANDLING INFORMATION

SCI

(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	74.0			K Q		74.0	26.19		1938.06	CONSOLIDATION CARGO AS PER ATTACHED MANIFEST MULTIPLIER GEARBOX 540RPM - BIRBA 155 (ITEM NUMBER M22416200) V-0.15 105 X 38 X 38 CM / 1
1	74.0								1938.06	
Prepaid				Weight Charge		Collect		Other Charges		
1938.06								AWC: 50.00 MYC: 592.00 SCC: 88.80		
Valuation Charge										
Tax										
Total other Charges Due Agent										
Total other Charges Due Carrier										
730.80										
Total prepaid				Total collect						
2668.86										
Currency Conversion Rates				cc charges in Dest. Currency						
For Carriers Use only at Destination				Charges at Destination						

Shipper certifies that the particulars on the face hereof are correct and that INsofar as ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.

CTS INTL LOGISTICS CO. LTD BEIJING
Signature of Shipper or his Agent

06FEB13 BEIJING BJS
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.

618-6979-2660

ORIGINAL 3 (FOR SHIPPER)