<b>SOTE</b>	BY TRAN	ISPORT	ATION	' <b>L</b>	3ILL (	)F L	ADING
EXPORTER (Principal or seller-licensee and address including ZIP Code)     MAKMAL				5. DOCUMENT NUMBER CHI276735	5a. B/L NUMBER SOBU7338367		
675 COCHRANE DRIVE, EAST TOWER, 6th FLOOR,			6. EXPORT REFERENCES	30007338307			
Tel: 416-8349505,			MBL: 18720				
MARKHAM, ON L3R	0B8 CANADA	A. ZIP CODE					
3. CONSIGNED TO UAB VAKARU TRANSPORTO LOGISTIKA				7. FORWARDING AGENT (Name and address - references)			
139 NEMUNO KAB 111, Tel: 37046366537,							
KLAIPEDA 93262 LITHUANIA.							
				8. POINT (STATE) OF ORIGIN OR FTZ NUMB	ER		
4. NOTIFY PARTY/INTERMIDIATE CONSIGNEE (Name and address) UAB VAKARU TRANSPORTO LOGISTIKA			9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS				
139 NEMUNO KAB 111, Tel: 37046366537,							
KLAIPEDA 93262 LI		,					
12. PRE-CARRIAGE BY	13. PLACE OF RECEIPT BY PRE-CARRIER		_				
MEDITERRANEAN SHIPPING COR							
14. EXPORTING CARRIER  MSC MARTINA / V.195R		15. PORT OF LOADING/EXPORT 10. LOADING PIER/TERMINAL NEWARK		10. LOADING PIER/TERMINAL			
16. FOREING PORT OF UNLOADING (Vessel and air only)		17. PLACE OF DELIVERY BY ON-CARRIER 11. TYPE				11a. CONTA	, , , , , , , , , , , , , , , , , , , ,
KLAIPEDA  MARKS AND NUMBERS NUMBER		KLAIPEDA/BISHKEK  DESCRIPTION OF COMMODIT		Vessel, Containerized		Yes X	No MEASUREMENT
(18)	OF PACKAGES (19)	DESCRIP	TION OF COMMODE	(20)	(Kilos (21)	)	(22)
		40' HC CONT					
	1 PCS	No.:SOBU733 2003 HYUNDA			2109.20	Κα	434.28 ft <sup>3</sup>
		VIN:KMHWF2			2109.20	i\g	454.2011
	1 PCS	1999 LEXUS L			3111.64 Kg		619.60 ft <sup>3</sup>
	1 PCS	VIN:JT6HT00W5X0059903 1999 LEXUS LX 470 BASE			3111.64	Kg	619.60 ft <sup>3</sup>
	VIN:JT6HT00W3X0058300		)		J		
		AES XTN: 113556918-SOBU7338367					
		7.207					
					8332.48 K	.g	1673.48 ft <sup>3</sup>
Carrier has a policy against payment, s DECLARED VALUE				e unlawful under the United States Shipping Act, RA FREIGHT AND CARRIER'S LIMITATION OF	1984 as amende		•
FREIGHT RATES, CHA				Received by the Carrier for chinment by coop	un vassal hativaa	n port of load	ding and port of
SUBJECT TO CORRECTION PREPAID COLLECT				Received by the Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arragement or procurement of pre-carriage from place of receipt and on- carriage to place of delivery, where stated above, the goods as specified above in apparent			
				good order and condition unless otherwise st mentioned port of discharge or place of delive	ated. The goods ery, whichever is	to be deliver applicable, s	red at the above subject always to the
			exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and/or Consignee agree to accepting this Bill of Lading. IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, not otherwise				
				stated above, one of which being accomplish			oa, not oard wide
			DATED AT _ Elizabeth				
		1	1 1	1			

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October MO.

AGENT FOR THE CARRIER

09,

DAY

2009

YEAR