

**BILL OF LADING FOR
COMBINED TRANSPORT OR
PORT TO PORT SHIPMENT**

ACCESS AIR

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

SHIPPER /EXPORTER (COMPLETE NAME AND ADDRESS) Makmal North America Co 85 WEST WILMOT STR.. UNIT 4. RICHMOND HILL, ONTARIO, CANADA Tel: 416 834 9505		BOOKING No 084642683	BILL OF LADING No 71522
CONSIGNEE (COMPLETE NAME AND ADDRESS) UAB Tarptautiniai Kontakta i r Ko Ezero g.1 KAUNAS, LITHUANIA Tel: ++370-612-86911		EXPORT REFERENCES S2832	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UAB Tarptautiniai Kontakta i r Ko Ezero g.1, KAUNAS, LITHUANIA Tel: ++370-612-86911		FORWARDING AGENT, FMC. No. ACCESS AIR, PO BOX 124 TORONTO AMF, L5P 1A2 CANADA	
INITIAL CARRIAGE BY (MODE)		POINT AND COUNTRY OF ORIGIN TORONTO/ONTARIO/CANADA	
PLACE OF INITIAL RECEIPT TORONTO/ON		FOR DELIVERY PLEASE APPLY TO: UAB Tarptautiniai Kontakta i r Ko Ezero g.1 KAUNAS, LITHUANIA Tel: ++370-612-86911	
VESSEL MAERSK PALERMO	VOYAGE 110	FLAG	PORT OF LOADING TORONTO/ON
LOADING PIER / TERMINAL TORONTO/ON	TYPE OF MOVE CONTAINERISED / BY WATER		
PORT OF DISCHARGE KLAIPEDA	*PLACE OF DELIVERY BY ON-CARRIER KLAIPEDA, LITHUANIA		

PARTICULARS FURNISHED BY SHIPPER

MARKS and CONTAINER No.	No. of PKGs	Description of Packages and Goods	Gross Weight	Measurements
container: GESU5564651		1x 40' HC CONTAINER S.T.C.		
SEAL: 4181708				
	1	2001 TOYOTA RAV4, VIN:JTEHH20V210052956	1305	Kgs
	1	2003 HONDA CRV, VIN:JHLRD78833C813675	1480	Kgs
	1	2002 HONDA CRV, VIN:JHLRD78852C805611	1480	Kgs
		HS CODE: 8703.23.30		
		FREIGHT PREPAID, CSC COLLECT		
		SHIPPER'S COUNT LOAD AND STOW		

NOTHING FOLLOWS

Freight Charges	Basis	Prepaid	Collect
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Declared Value

SHIPPED ON BOARD IN APPARENT GOOD ORDER AND CONDITION, WEIGHT, MARKS, NUMBERS, QUALITY, CONTENTS, AND VALUE UNKNOWN, FOR CARRIAGE FROM THE PLACE OF RECEIPT OR PORT OF LOADING, WHICHEVER IS APPLICABLE. IF THE CARRIER SO REQUIRES, BEFORE HE ARRANGES DELIVERY OF THE GOODS ONE ORIGINAL BILL OF LADING, DULY ENDORSED, MUST BE SURRENDERED BY THE MERCHANT TO THE CARRIER AT THE PORT OF DISCHARGE OR AT SOME LOCATION ACCEPTABLE BY THE CARRIER TO THE CARRIER. IN ACCEPTING THIS BILL OF LADING MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL TERMS AND CONDITIONS WHETHER PRINTED, STAMPED, OR WRITTEN, OR OTHERWISE INCORPORATED. NOTWITHSTANDING THE NON-SIGNING THIS BILL OF LADING BY THE MERCHANT IN WITNESS WHEREOF 0 ORIGINAL BILLS OF LADING (UNLESS OTHERWISE STATED ABOVE) HAVE BEEN SIGNED ONE OF WHICH BEING ACCOMPLISHED, THE OTHERS SHALL BE VOID."

DATED:

19-Apr-14

AT:

TORONTO

BY:

NAME OF AGENT

FOR THE MASTER

PER

ACCESS AIR

ACCESS AIR

JURISDICTION AND LAW CLAUSE

The contract evidenced by or contained in this Bill of Lading is governed by law of Canada and any claim or dispute arising hereunder or in connection herewith shall be determined by the Courts in Canada and no other Court

Access Air Inc.

P.O. Box 124, Toronto AMF, L5P 1A2, ON, Canada

Tel. (905)-676-8323, Fax. (905)-676-9348

Bill To:

Makmal North America Co
85 WEST WILMOT STR.. UNIT 4.
RICHMOND HI ON L4B 1K7
Canada

Invoice No. S2832
Invoice Date 4/16/2011
File No. 71522
Container No. GESU5564651

Car VIN No.	Details	Service description	Amount
JHLRD78833C813675	HONDA	CRV	From TOR To: KLAIPED
		Loading, Sea Freight	1275.00
JHLRD78833C813675		Sub-total	1275.00
JHLRD78852C805611	HONDA	CRV	From TOR To: KLAIPED
		Loading, Sea Freight	1275.00
JHLRD78852C805611		Sub-total	1275.00
JTEHH20V210052956	TOYOTA	RAV4	From TOR To: KLAIPED
		Loading, Sea Freight	1275.00
JTEHH20V210052956		Sub-total	1275.00

Total

3825.00 USD
No GST



When making a payment please send your cheques to the address shown in a header or wire/deposit funds to:
TD Canada Trust, Br.# 1035, at 6575 Airport Rd., Mississauga, ON, L4V 1E5, in favour of Access Air Inc.

SWIFT: TDOMCATTTOR CAD Funds: Account No. 1035-5001942 Transit No. 10352
USD Funds: Account No. 1276-7328254 Transit No. 12762

Access Air Inc.

P.O. Box 124, Toronto AMF, L5P 1A2, ON, Canada

Tel. (905)-676-8323, Fax. (905)-676-9348

Bill To:

Makmal North America Co
85 WEST WILMOT STR.. UNIT 4.
RICHMOND HI ON L4B 1K7
Canada

Invoice No.

S2789

Invoice Date

3/29/2011

File No.

71490

Container No.

FSCU6537594

Car VIN No.	Details	Service description	Amount
JTJHA31U640043411	LEXUS RX330	From TOR To: KLAIPED	
		Loading, Sea Freight	1275.00
JTJHA31U640043411	Sub-total		1275.00

Total

1275.00 USD
No GST



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