## **BILL OF LADING** ORIGINAL 2. EXPORTER (Principal or seller-licensee and address including ZIP Code) 5. DOCUMENT NUMBER MAKMAL SOBU7075980 CHI240190 6. EXPORT REFERENCES 675 COCHRANE DRIVE, EAST TOWERR, 6th FLOOR, MBL: 17224 Tel: 416-8349505, ZIP CODE MARKHAM, ON L3R 0B8 CANADA. 3. CONSIGNED TO 7. FORWARDING AGENT (Name and address - references) UAB VAKARU TRANSPORTO LOGISTIKA 139 NEMUNO KAB 111, Tel: 37046366537, KLAIPEDA 93262 LITHUANIA. 8. POINT (STATE) OF ORIGIN OR FTZ NUMBER 4. NOTIFY PARTY/INTERMIDIATE CONSIGNEE (Name and address) 9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS UAB VAKARU TRANSPORTO LOGISTIKA FRD: C/O: Feb/19/2009 139 NEMUNO KAB 111, Tel: 37046366537, ETS: Feb/19/2009 KLAIPEDA 93262 LITHUANIA. ETA: Feb/19/2009 12. PRE-CARRIAGE BY 13. PLACE OF RECEIPT BY PRE-CARRIER **SEAPORT** MEDITERRANEAN SHIPPING COF 14. EXPORTING CARRIER 15. PORT OF LOADING/EXPORT 10. LOADING PIER/TERMINAL **NEWARK** MSC LAUSANNE / V.577R 17. PLACE OF DELIVERY BY ON-CARRIER 11. TYPE OF MOVE 16. FOREING PORT OF UNLOADING (Vessel and air only) 11a. CONTAINERIZED (Vessel only)

6. FOREING PORT OF UNLOADING (Vessel and air only)		17. PLACE OF DELIVERY BY ON-CARRIER   11. TYPE OF MOVE			TTA. CONTAINERIZED (Vessel	
KLAIPEDA		KLAIPEDA/BISHKEK	Vessel, Containerized		Yes 🔀	No
MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODIT	FIES in Schedule B detail (20)	GROSS V (Kilos (21)	)	MEASUREMENT (22)
1	1 PCS 1 PCS 1 PCS	40' HC CONTAINER No.:SOBU7075980 Seal:SI 2006 CHRYSLER 300 TOU VIN:2C3KA53G96H532125 2007 AUDI Q7 4.2 QUATT VIN:WA1AV74L87D008363 2002 LEXUS RX 300 BASI VIN:JTJHF10U020257783	JRING 5 RO 3 E	1968.59 3062.20 2245.28	Kg	492.85 ft <sup>3</sup> 618.91 ft <sup>3</sup> 489.60 ft <sup>3</sup>

Carrier has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984 as amended. DECLARED VALUÉ READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATION OF LIABILITY.

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS					
SUBJECT TO CORRECTION	PREPAID	COLLECT			
GRAND TOTAL					

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 oncarriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, 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.

	ee (3) original Bills of Lading have been signe eing accomplished the others shall be void.	ed, not otherwise
DATED AT Elizabet	th	
Ву		
	AGENT FOR THE CARRIER	
February	19 ,	2009
MO.	DAY	YEAR
	B/L No.	

SOBU7075980