

COMBINED TRANSPORT BILL OF LADING

SHIPPER/EXPORTER AMROSIA GROUP LIMITED RM 201,239-241 WING LOK ST. SHEUNG WAN, HONG KONG TEL:852-28506993		LOT NO.: SZXOE1604011		B/L NO.: SZLAX1604019	
CONSIGNEE AMROSIA GROUP LIMITED RM 201,239-241 WING LOK ST. SHEUNG WAN, HONG KONG TEL:852-28506993 ATTN:JADE		CONSOLIDATOR INTERNATIONAL CO., LTD. FMC #3474 煩請船開後傳真裝箱單及發票 到我司，謝謝！			
NOTIFY PARTY		ONWARD INLAND ROUTING			
PLACE OF RECEIPT YANTIAN		PRE-CARRIAGE		SHIPPER'S REF. NO.	
VESSEL/VOYAGE MSC RAPALLO		PORT OF LOADING YANTIAN		NO. OF ORIGINAL B/L Three(3)	
PORT OF DISCHARGE LOS ANGELES,CA		PLACE OF DELIVERY EVANSVILLE, IN		DOMESTIC ROUTING/EXPORT INSTRUCTIONS 貴司必須於指定日期前 月 日(AM/PM)回傳 到我司確定提單是否有誤，如超過此時間而貴司需作修 改，而因此之改單費用需由貴司負責！為防止不必要之 問題發生，敬請合作！	
TO OBTAIN DELIVERY PLEASE CONTACT:					

PARTICULARS FURNISHED BY SHIPPER				
MARKS AND NUMBERS CONTAINER & SEAL NO.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
ATTENTION AMROSIA EVANSVILLE WAREHOUSE PART# QTY DATE GROSS WEIGHT		SHIPPER'S LOAD,COUNT & SEAL	13356.690	36.573
		1 X 40HQ (2003KG(S)/ 13356.690KGS/ 36.573CBM)		
		<FCL/FCL> CTNR#: MSCU7148969 SEAL#: FEJ72233932		
	2003KG(S)	"NO WOOD PACKAGING MATERIAL IS USED IN THE SHIPMENT"		
		HARDWARE PARTS		
		PLEASE SHIP TO		
		1701 N KENTUCKY AVE		
		EVANSVILLE,IN 47711 U.S.A		
		CONTACT DOUG MARTIN AT CALL CELL TEL 812 483		
		4760 24HOURS BEFORE CONTAINER DELIVERY		

	2003CTN(S)			
	=====			
		SHIPPED ON BOARD :18 APR 2016		
FREIGHT PREPAID		TOTAL TWO THOUSAND THREE(2003) CARTON(S) ONLY		

FREIGHT DESCRIPTION	PREPAID	COLLECT		
AS ARRANGE			<p>The surrender of the original order bill of lading properly endorsed shall be required before the delivery of the property. Inspection of property, covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed on this original bill of lading or given in writing by the shipper.</p>	
			<p>IN WITNESS WHEREOF, THE UNDERSIGNED SIGNING ON BEHALF OF CONSOLIDATOR INTERNATIONAL CONTAINER SERVICE, ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED, THE OTHERS TO STAND VOID.</p>	
			<p>CONSOLIDATOR INTERNATIONAL CONTAINER SERVICE</p> <p>BY _____ DATE 18/04/2016</p> <p>CONSOLIDATOR INTERNATIONAL CO., LTD. AS AGENT</p>	
TOTAL CHARGES			<p>ATTENTION OF SHIPPER: THE TERMS AND CONDITIONS OF THE ORDER BILL OF LADING UNDER WHICH THIS CONTRACT IS ACCEPTED ARE PRINTED ON THE BACK HEREOF. NOTE: UNLESS OTHERWISE SPECIFIED THE SHIPPER'S LISTED ABOVE DO NOT INCLUDE CUSTOMS DUTIES, TARIFFS, CUSTOMS CLEARANCE CHARGES AND OTHER FEE REQUIREMENTS UNLESS SPECIFICALLY INDICATED BY THE SHIPPER.</p>	<p>B/L NO. SZLAX1604019</p>