

EXPORTER MCILHENNY COMPANY AVERY ISLAND LOUISIANA, LA 70513, USA TEL :337-373-6183 FAX :337-369-6524		BILL OF LADING NO. PCI00461
CONSIGNEE TO OTTOGI CORPORATION GLOBAL PROCUREMENT TEAM OTTOGI CENTER 7TH FL,308, YEONGDONG-DAERO GANGNAM-GU,SEOUL,KOREA 06177		EXPORT REFERENCES PO NO.:OTG-2005-01
NOTIFY PARTY OTTOGI CORPORATION SONG JAE PI TEL.NO: 822-2010-0733		FORWARDING AGENT REFERENCES
PLACE OF RECEIPT NEW ORLEANS		POINT AND COUNTRY OF ORIGIN LOUSIANA-US
EXPORTING CARRIER BELITA 0PG6QW1MA	PORT OF LOADING NEW ORLEANS,LA	DOMESTIC ROUTING/EXPORT INSTRUCTIONS For deliver the goods. SEAMAX EXPRESS CO.,LTD #807 RENASSANCE TOWER 14 MALLJAE-RO,MAPO-GU,SEOUL 04195 KOREA TEL : 82-02-756-5790 FAX : 82-02-756-5795
PORT OF DISCHARGE BUSAN,KOREA	FOR TRANSHIPMENT TO	FINAL DESTINATION (FOR THE MERCHANT'S REFERENCE ONLY)
PLACE OF DELIVERY		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
AS ADDR. 1X20 CONTAINER NO/SEAL NO TGHU1326241/ UL-5354043	372 CASES	CONTAINER "SHIPPER'S LOAD & COUNT" : 1X20 FT CONTAINER SAID TO CONTAIN TABASCO BRAND PEPPER SAUCE,DRUM CONCENTRATE 72 CASES (50 GAL) NET WT. 13,847.00 KGS GROSS WT. 15,415.00 KGS CADDY,CHROME,TABASCO/HEINZ WITH LOGO 300 CASES (2 OZ) NET WT. 41.00 KGS GROSS WT. 90.00 KGS AES ITN: X20200608084546 ORIGIN UNITED STATES EX-WORK AVERY ISLAND, LA 70513 BUSAN, KOREA "NOTIFY APPLICATION" "FREIGHT COLLECT" "LADEN ON BOARD B/L"	15,505.00 KGS 34,182.00 LBS	20.000 CBM 706 CFT
			LADEN ON BOARD JUNE 16, 2020	
			BELITA 0PG6QW1MA NEW ORLEANS,LA	

NON-NEGOTIABLE

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

ITEM	PREPAID	COLLECT	To obtain Delivery Contact:	
Freight Collect As Arranged.			To 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.	
			IN WITNESS WHEREOF, THE UNDERSIGNED, SIGNING ON BEHALF OF THIS CARRIER OR AGENT, HAS SIGNED THREE(3) BILLS OF LADING, ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED. THE OTHERS TO STAND VOID.	
			IS AGENT FOR,THE CARRIER, COMPAGNIE MARITIMI By DAFFRETEMEN DATE 06-16-2020 For the company	
			ATTENTION OF SHIPPER. The terms and conditions of the order bill of lading under which this shipment is accepted are printed on the back hereof. Note unless otherwise specified the charges listed above do not include customs duties, taxes, customs clearance charges, and similar non transportation charges which are for the account of the cargo.	B/L No. PCI00461
TOTAL				