




| BILL OF LADING | | Bill of Lading No. S34970PUS *** EXPRESS B\LADING **** | Our ref. No. 509540 |
|--|--|---|-------------------------------|
| Shipper PASTIFICIO FABIANELLI S.P.A. VIA SAN ANTONINO, 107 52043 CASTIGLION FIORENTINO AR ITALY TEL : +39.0575.65601 | |    GLOBAL LOGISTICS & INTERNATIONAL FREIGHT FORWARDING COMPANY | |
| Consignee OTTOGI CORPORATION 405, HEUNGAN-DAERO 14060 DONGAN-GU, ANYANG-SI, GYEONGGI-DO SOUTH KOREA PHONE : +82-2-2010-0659 | | | |
| Notify address OTTOGI CORPORATION 405, HEUNGAN-DAERO 14060 DONGAN-GU, ANYANG-SI, GYEONGGI-DO SOUTH KOREA PHONE : +82-2-2010-0659 | | | |
| Vessel and Voyage Number MONA LISA Voy.2031E | | Place of Receipt | Place of Delivery |
| Port of Loading LIVORNO | | Port of Discharge | Number of Original B/L |
| | | BUSAN | BUSAN 0 / NONE |

| Details of cargo as declared by Shipper | | | | |
|--|---------------------------------|---|--------------------|----------------|
| Container Nos / Seal Nos / Marks and Nos | Number and type of Packages | Description of goods | Gross Weight Kilos | Volume |
| <u>HLXU 341721/6</u> | <u>20 BOX</u> 1440 CARTON(S) | <u>SEAL/S: HLD8019773</u> SHIPPING TERM: CFR ALIMENTARY PASTA | 18,099.36 | 25.000 |
| <u>HAMU 102599/1</u> | <u>20 BOX</u> 1440 CARTON(S) | <u>SEAL/S: HLD8019774</u> SHIPPING TERM: CFR ALIMENTARY PASTA | 18,099.36 | 25.000 |
| <u>UACU 517873/3</u> | <u>40 HC</u> 1280 CARTON(S) | <u>SEAL/S: HLD8019850</u> SHIPPING TERM: CFR ALIMENTARY PASTA | 16,076.80 | 55.000 |
| TOTAL | 4160 | | 52,275.52 | 105.000 |

FREIGHT PREPAID

SHIPPER'S LOAD, STOW AND COUNT.
SHIPPER RESPONSIBLE FOR STOWING, PACKING AND ADEQUATELY LASHING OF
CARGO INTO CONTAINER(S) FOR SEA TRANSPORTATION.

| | | | | |
|--|--|---|-----------------------------------|--|
| Freight payable at PREPAID | | | Type of service FCL/FCL | |
| Freight and charges | | Currency | Prepaid | Collect |
| | | | | |
| | | | | |
| | | | | |
| For delivery please apply to : SEAMAX EXPRESS CO., LTD. #807 RENAISSANCE TOWER 456 100-011 GONGDEOK-DONG, MAPO GU SEOUL SOUTH KOREA PHONE : 02 756 5790 (EXIT#117) | | SHIPPED ON BOARD THE VESSEL 30 JUL 2020 SOLEIL INTERNATIONAL S.P.A As Carrier | | RECEIVED by the carrier the Goods as specified above in apparent good order and Condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods of delivery order. Excess Value Declaration: refer to Clause 6 on reverse side. Place and date of issue 30 JUL 2020 SOLEIL INTERNATIONAL S.P.A. As Carrier |