

**BINEX LINE CORP.****BILL OF LADING**

SHIPPER/EXPORTER DAKOTA GROWERS PASTA COMPANY ONE PASTA AVENUE CARRINGTON, ND 58421 U.S.A.		DOCUMENT NO. SMXECH-2006004	B/L NO. BCO-2006034	
		EXPORT REFERENCES ILLB480791 1884687/OTG2005-021		
CONSIGNEE OTTOGI CORPORATION GLOBAL PROCUREMENT TEAM OTTOGI CENTER 7TH FL, 308, YEONGDONG-DAERO, GANGNAM-GU, SEOUL, KOREA 135-851		FORWARDING AGENT		
		POINT AND COUNTRY OF ORIGIN NORTH DAKOTA, UNITED STATES		
NOTIFY PARTY SAME AS CONSIGNEE ATTN: SANGJUN(RYAN) PARK TEL: 822-2010-0735 FAX: 822-2010-3799 EMAIL: PSJ0422@OTTOGI.CO.KR		NON-NEGOTIABLE		
PLACE OF RECEIPT CARRINGTON,ND				
EXPORTING CARRIER HYUNDAI JUPITER 011W	PORT OF LOADING LONG BEACH,CA	ONWARD INLAND ROUTING		
PORT OF DISCHARGE BUSAN, KOREA	PLACE OF DELIVERY	DECLARED VALUE FOR CARRIAGE		
PARTICULARS FURNISHED BY SHIPPER				
MARKS AND NUMBERS 1X40'HC CONTAINER NO/SEAL NO HMMU6292912/UL4407354	NO. OF CONT OR 1920 CASES	DESCRIPTION OF PACKAGES AND GOODS SHIPPER'S LOAD & COUNT : DRY PASTA, FETTUCCINE ITN: X20200610194495 "FREIGHT COLLECT" "EXPRESS B/L"		GROSS WEIGHT 18,742.000 KGS 41,319.037 LBS MEASUREMENT 40.000 CBM
DOOR / CY THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS, DEVERSION CONTRARY TO U.S LAW PROHIBITED				
FREIGHT AND CHARGES REVENUE TONS RATE PER	PREPAID	COLLECT	TO OBTAIN DELIVERY CONTACT SEAMAX EXPRESS CO., LTD. #807 RENAISSANCE TOWER 456, GONGDEOK-DONG, MAPO-GU, SEOUL ATTN:YJKANG@SEAMAX.CO.KR TEL:82-2-756-5790~4 FAX:82-2-756-5795	
"FREIGHT COLLECT AS ARRANGED"			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 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.	
			By BINEX LINE CORP. DATE 06/16/2020 For the Company	
			AS AGENT FOR, THE CARRIER, HYUNDAI MERCHANT MARINE (AMERICA) INC	
			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.	
TOTAL CHARGES			B/L NO. BCO-2006034	