MASTER BILL DETAILS

SHIPPER / EXPORT			B/L NO		
APEX IMP CO., LTD 662/83 BUI DINH TUY ST, WARD 12, BINH THANH DIST, HCMC,VI			T.NAM		
Tel.: 84-28-62713441 Fax: 84-28-35163182			EXPORT REFERENCES		
CONSIGNEE			FREIGHT PAYABLE AT		
TRANSWORLD SHIPPING GMBH					
BURCHARDSTRASSE 24 D- 20095 HAMBURG EORI NO: DE 5587913			TYE OF SERVICE CY/CY; FCL/FCL		
PHONE+49 (0)40 325711-14			CT/CT; FGL/FGL		
FAX+49 (0)40 325711-14			CONTAINER NO		
NOTIFY PARTY TRANSWORLD SHIPPING GMBH			ALSO NOTIFY:		
BURCHARDSTRASSE 24 D-20095 HAMBURG EORI NO: DE 5587913			NAC: PEARL-PROLOG	UF	
PHONE+49 (0)40 325711-14			NAO. I LAKE I KOLOO	OL .	
FAX+49 (0)40 325711-29					
PRE-CARRIAGE BY PLACE OF RECEIPT					
OCEAN VESSEL / VOYAGE BIENDONG NAVIGATOR V.NB903S PORT OF LOADING HAI PHONG, VIETNAM		NUMBER ORIGINAL BILL OF LAD	NUMBER ORIGINAL BILL OF LADING ISSUED		
	ACE OF DELIVERY HAMBURG, G				
MARKS AND NUMBERS	NO.OF CONT R ORTHER PKGS	DESCRIPTIO	ON OF PACKGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MARKS AND NUMBERS			AD, STOWAGE, COUNT AND SEAL		MEASUREMENT 30.000 CBM
	R ORTHER PKGS	SHIPPER'S LO 2 x 20' DC CONTA	PAD, STOWAGE, COUNT AND SEAL COUNT AND SEAL NINER SAID TO CONTAIN:		
	R ORTHER PKGS	SHIPPER'S LO 2 x 20' DC CONTA HE>	AD, STOWAGE, COUNT AND SEAL		
	R ORTHER PKGS	SHIPPER'S LO 2 x 20' DC CONTA HEX Hexagon	NAD, STOWAGE, COUNT AND SEAL SINER SAID TO CONTAIN: K BOLT, HEX SCREW,		
	R ORTHER PKGS	SHIPPER'S LO 2 x 20' DC CONTA HEX Hexagon (Invoic NYKU34771	NAD, STOWAGE, COUNT AND SEAL SINER SAID TO CONTAIN: K BOLT, HEX SCREW, IN Socket Head Cap Screws		
N/M	R ORTHER PKGS	SHIPPER'S LO 2 x 20' DC CONTA HEX Hexagon (Invoic NYKU347719 KGS. Invoic NYKU354922	AAD, STOWAGE, COUNT AND SEAL CUINER SAID TO CONTAIN: CUINER SAID TO CONTAIN: CUINER SAID TO CONTAIN: CUINER SCREW, IN SOCKET HEAD CAP SCREWS HS CODE :731815) SEE NO.: D5-2019-0117-09 93/ VN200242A/ GW: 19199.59		
N/M	R ORTHER PKGS	SHIPPER'S LO 2 x 20' DC CONTA HEX Hexagon (Invoic NYKU347719 KGS. Invoic NYKU354922	AD, STOWAGE, COUNT AND SEAL C. INER SAID TO CONTAIN: C BOLT, HEX SCREW, IN SOCKET HEAD CAP SCREWS HS CODE:731815) SEE NO.: D5-2019-0117-09 193/ VN200242A/ GW: 19199.59 1/33 PALLETS/ 15 CBM SEE NO.: D5-2019-0117-10 125/ VN200198A/ GW: 18316.69		
N/M	R ORTHER PKGS	SHIPPER'S LO 2 x 20' DC CONTA HEX Hexagon (Invoic NYKU347719 KGS. Invoic NYKU354922	AD, STOWAGE, COUNT AND SEAL C. INER SAID TO CONTAIN: C BOLT, HEX SCREW, IN SOCKET HEAD CAP SCREWS HS CODE:731815) SEE NO.: D5-2019-0117-09 193/ VN200242A/ GW: 19199.59 1/33 PALLETS/ 15 CBM SEE NO.: D5-2019-0117-10 125/ VN200198A/ GW: 18316.69		
N/M	R ORTHER PKGS	SHIPPER'S LO 2 x 20' DO CONTA HEX Hexagon (Invoice NYKU347719 KGS. Invoice NYKU354922 KGS.	AD, STOWAGE, COUNT AND SEAL CHARLES SAID TO CONTAIN: CHARLES SCREW, CHARLES		

FREIGHT AND CHARES REVENUE TONS RATE PER	PREPAID	COLLECT

Received Bt The Carrier From The Shipper Apparent goods, or the container(s) or package(s) said to contain the cargo herein menti oned o be carried subject to all the terms and conditions provieded for on the face and back of this bill of lading by the vessel named herein or any substitute at the carrier's option and/ or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assignsin accepting this bill of lading The merchant agrees to be boundbu all the stipulations, exceptions, terms and conditions on the face and back here of, hether written typed, stamped or printed, as fully as if signed by the merchant, and local custom or privilege to the contrary not with standing, and agrees that all agreements or freight nagagements for and in connection with the carriage of the goods are superseded by this bill of lading in witness where of, the undersigned on behalf of pacific link logistics. has signed three (3) bill (s) of lading stated above, all this tenor and date, one of which being complished the others to stand void.