



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUKA524264
ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

1/3

NO. OF RIDER PAGES

1

SHIPPER:

APM GLOBAL LOGISTICS BANGLADESH LTD
ON BEHALF OF: COSMOPOLITAN
INDUSTRIES (PVT) LTD KHEJURBAGAN,
BARO ASHULIA SAVAR**

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

PORT OF DISCHARGE AGENT ADDRESS
MSC HOUSTON
Mediterranean Shipping Company (USA) Inc. 4700 W Sam Houston Parkway N., Suite 250
Tel: +1 713 681 8880, Fax: +1 713 681 9681
EMAIL: USA-info@msc.com
FCL/FCL
Lloyds / IMO Number = 9139086CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDER OF: THE HONGKONG AND SHANGHAI BANKING CORPORATION LTD.
SHANTA WESTERN TOWER, 186 BIR UTTAM MIR SHAWKAT ALI ROAD
TEJGAON I/A, DHAKA, BANGLADESH

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

NOTIFY-I : WALMART INC.
601 N. WALTON BLVD. BENTONVILLE, AR
72716-0410 USA
NOTIFY-II : EXPEDITORS INTERNATIONAL OF
WASHINGTON 18255 HUMBLE PARKWAY
HUMBLE, TX 77338 ATTN: ERIKA ROBLES
TEL: 281 913-2800 FAX: 281 913-2828VESSEL & VOYAGE NO. (see Clauses 8 & 9)
POLO V. 004PORT OF LOADING
CHITTAGONGPLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXXBOOKING REF. (or)
804BD2005817SHIPPER'S REF.
XXXXXPORT OF DISCHARGE
HOUSTON, TXPLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MSDU7095116/40HC CARRIER SEAL/FX13008885 P.O.NO.:1118 773320 TOTAL CARTON : 1-2748 MADE IN BANGLADESH	1X40' 1X40'(PART) CNTR(S) 1409 CT P.O.NO.:1118773320 STOCK: TT12100023244 JOGGER INVOICE NO: C03170US20-0926 DATE: 27-SEP-20 EXP NO: 2859 - 075184- 20 DATE: 27-SEP-20 S/C NO: CIPL/088/20 DATE: 31-MAY-20 LOAD TYPE: CFS/CY SCHNEIDER LOGISTICS ILM DEPT 1555 GLORY ROAD, GREEN BAY, WI 54304 EMAIL: ILMDRAY@SCHNEIDER.COM TEL: 1 (800) 525-9358 DAMCO DISTRIBUTION SERVICES INC. 5011 EAST FIRESTONE PLACE	KGS 12486.610/	CBM 69.1150
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT COLLECT



RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
XXXXXCARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
2 CNTRS

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE
CHITTAGONG 13-OCT-2020SHIPPED ON BOARD DATE
10-OCT-2020As Agent:
MSC MEDITERRANEAN SHIPPING COMPANY S.A. GENEVA

MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

BILL OF LADING No. MEDUKA524264 RIDER PAGE

SCAC Code: MSCU

Page 1 of 1

CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
TGHU9394052/40HC (PART) CARRIER SEAL/FX13008884	<p>SOUTH GATE, CA 90280 USA FOR ESCALATIONS: 323-568-2526 EMAIL: DCM_LA@DAMCO.COM ** DHAKA, 1341 BANGLADESH</p> <p>1339 CT P.O.NO.:1118773320 STOCK: TT12100023244 JOGGER INVOICE NO: C03170US20-0926 DATE: 27-SEP-20 EXP NO: 2859 - 075184- 20 DATE: 27-SEP-20 S/C NO: CIPL/088/20 DATE: 31-MAY-20 LOAD TYPE: CFS/CY SCHNEIDER LOGISTICS ILM DEPT 1555 GLORY ROAD, GREEN BAY, WI 54304 EMAIL: ILMDRAY@SCHNEIDER.COM TEL: 1 (800) 525-9358 DAMCO DISTRIBUTION SERVICES INC. 5011 EAST FIRESTONE PLACE SOUTH GATE, CA 90280 USA FOR ESCALATIONS: 323-568-2526 EMAIL: DCM_LA@DAMCO.COM ** DHAKA, 1341 BANGLADESH</p>	11866.290/	63.4820
Total No.of Items 2748	Total Gross Cargo Weight. 24352.900 KGS Total Volume. 132.5970 CBM		

PLACE AND DATE OF ISSUE

CHITTAGONG 13-OCT-2020

SHIPPED ON BOARD DATE

10-OCT-2020

For: MSC MEDITERRANEAN SHIPPING COMPANY BANGLADESH LTD.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

As Agent:

MSC MEDITERRANEAN SHIPPING COMPANY S.A. GENEVA

Standard Edition - 02/2015

A

362467895

SHIPPER
COSMOPOLITAN INDUSTRIES (PVT) LTD
KHEJURBAGAN, BARO ASHULIA
SAVAR
DHAKA, 1341

CONSIGNEE
UNTO THE ORDER OF: THE HONGKONG AND
SHANGHAI BANKING CORPORATION LTD.
SHANTA WESTERN TOWER,
186 BIR UTTAM MIR SHAWKAT ALI ROAD

NOTIFY PARTY
WALMART INC.
601 N. WALTON BLVD.
BENTONVILLE, AR
72716-0410 USA

VESSEL & VOYAGE (intended)
POLO
004
SAILING DATE
10 OCT., 2020

PLACE OF RECEIPT
Chittagong

PORT OF LOADING
Chittagong

FORWARDER'S CARGO RECEIPT

RECEIPT NO. CGP5271343

PORT AND COUNTRY OF ORIGIN
Chittagong

DATE OF RECEIPT OF CARGO
02 OCT., 2020

THIS IS NOT A DOCUMENT OF TITLE



c/o APM Global Logistics Bangladesh Ltd.

Plot 76/A (5th Flr), Road 11, Block M, Banani, Dhaka-1213, Bangladesh
Licence No. 101-08-3-0217, Expiry Date: In Process Of Renewal

This forwarder's cargo receipt is to be issued upon presentation of the corresponding dock receipt.
This document is issued only to aid the shipper in seeking negotiation on the relevant letter of credit.
This documents does not grant any title to the goods described.

Cargo will be containerized and shipped under ocean Bill(s) of Lading, to be issued by the carrier,
and subject to the terms and conditions thereof. Goods are received subject to delay or the carrier's
inability to carry due to any reason whatsoever. Damco is acting as agent only.

D/R NO.

EXPORT LICENCE NO.

PORT OF DISCHARGE
Houston

PLACE OF DELIVERY
Houston

MARKS & NUMBERS	NUMBER AND KIND OF PACKAGES	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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Kgs: Cbm:

*** AS PER ATTACHMENT ***

ORIGINAL

SHIPMENT IS CONSISTENT WITH THE LAST NEGOTIATED
PURCHASE ORDER.

REMARK: THIS FCR IS ISSUED AGAINST CARRIER BILL OF
LADING NO: KA524264
"CFS/CY SHIPMENT"
CFS LOADED

TOTAL: TWO THOUSAND SEVEN HUNDRED FORTY EIGHT CARTONS ONLY

FREIGHT COLLECT

IN ACCORDANCE WITH INSTRUCTIONS FROM THE BUYER
WE HAVE RECEIVED THE FOLLOWING DOCUMENTS ON:

09 OCT., 2020

ORIGINAL COPY

1. COMMERCIAL INVOICE
2. PACKING LIST
3. WEARING APPAREL DTLs

	ORIGINAL	COPY
1. COMMERCIAL INVOICE	1	1
2. PACKING LIST	1	1
3. WEARING APPAREL DTLs	1	1

RECEIVED THE GOODS DESCRIBED ABOVE, IN APPARENT GOOD ORDER AND CONDITION
UNLESS OTHERWISE NOTED. THE GOODS ARE TO BE DELIVERED TO THE CONSIGNEE AT
THE PLACE OF DELIVERY AND THE CONSIGNEE NEED NOT SURRENDER ANY ORIGINAL OF
THE FORWARDER'S CARGO RECEIPT WHEN THEY TAKE CARGO DELIVERY. THE
CONSIGNEE HAS THE IRREVOCABLE RIGHT TO DISPOSE OF THE GOODS ONCE THE
GOODS ARE RECEIVED BY DAMCO FROM THE SHIPPER.
IN WITNESS WHEREOF, ONE FORWARDER'S CARGO RECEIPT(S) ALL OF THIS
DATE HAVE BEEN ISSUED. ALL TRANSACTIONS ARE SUBJECT TO DAMCO'S STANDARD
TRADING CONDITIONS, AVAILABLE ON WWW.DAMCO.COM OR ON REQUEST.

For Damco International B.V

c/o APM Global Logistics Bangladesh Limited

AUTHORIZED SIGNATURE

DATE:

11 OCT 2020
DAMCO is the trading name for APM Global Logistics Bangladesh Limited

The above documents plus Bill of Lading will be dispatched to consignee
or other designated parties.

Attachment No.: 1
Receipt No.: CGP5271343
Vessel: POLO
Place of Delivery: Houston

*** APM GLOBAL LOGISTICS BANGLADESH LTD ***
*** FORWARDER'S CARGO RECEIPT ***
004

Marks & Nos.: Packages: Description: Kgs: Cbm:
Also Notify:
EXPEDITORS INTERNATIONAL OF
WASHINGTON 18255 HUMBLE PARKWAY
HUMBLE, TX 77338 ATTN: ERIKA ROBLES
TEL: 281 913-2800
FAX: 281 913-2828

Also Notify:
SCHNEIDER LOGISTICS
ILM DEPT 1555 GLORY ROAD,
GREEN BAY, WI 54304
EMAIL: ILMDRAY@SCHNEIDER.COM
TEL: 1 (800) 525-9358

Also Notify:
DAMCO DISTRIBUTION SERVICES INC.
5011 EAST FIRESTONE PLACE
SOUTH GATE, CA 90280 USA
FOR ESCALATIONS: 323-568-2526
EMAIL: DCM_LA@DAMCO.COM

P.O.NO.:1118

P.O.NO.:1118773320

773320 2,748
TOTAL CARTON
:
1-2748
MADE IN
BANGLADESH

STOCK: TT12100023244 24352.900 132.597
JOGGER
INVOICE NO:
C03170US20-0926
DATE: 27-SEP-20
EXP NO: 2859 - 075184- 20
DATE: 27-SEP-20
S/C NO: CIPL/088/20
DATE: 31-MAY-20
LOAD TYPE: CFS/CY

SCHNEIDER LOGISTICS
ILM DEPT
1555 GLORY ROAD, GREEN BAY,
WI 54304
EMAIL: ILMDRAY@SCHNEIDER.COM
TEL: 1 (800) 525-9358

DAMCO DISTRIBUTION SERVICES
INC.
5011 EAST FIRESTONE PLACE
SOUTH GATE, CA 90280 USA
FOR ESCALATIONS: 323-568-2526
EMAIL: DCM_LA@DAMCO.COM
SCANNED COPY OF ALL DOCUMENTS
LISTED BELOW TABLE ARE
RECEIVED

** Total: 2,748 CARTONS

24352.900 132.597

-----*** END OF FCR ***-----