


Consignor/Shipper <b>JIANGSU H.F.TEXTILES CO.,LTD.</b> RM 1108-1109 11/F GUOTAI XIN TIANDI BLDG NO19 RENMIN RD EAST ZHANGJIAG ANG CITY, JIANGSU PROVINCE, CHINA		<b>BILL OF LADING OR MULTIMODAL TRANSPORT DOCUMENT</b>	
Consignee(Complete Name and Address/Non-Negotiable Unless Consigned to Order)  <b>TO THE ORDER OF 'THE HSBC LTD., DHAKA, BANGLADESH, BIN: 000002671-0002'</b>		Booking No.	Bill of Lading No. <b>JOY2100602CTG</b>
Notify Party  <b>COSMOPOLITAN INDUSTRIES (PVT) LTD., FACTORY: KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH, DC NO.BBCDAK144790 AND DATE 19JUL21.</b>		 <b>JOY LOGISTICS CO., LTD</b> For Delivery of Goods Please Apply to: <b>AIN NO. :301080122</b> <b>ALLIED MARITIME SERVICES</b> <b>HOTEL SAINT MARTIN BUILDING (GR. FLOOR. )</b> <b>25, AGRABAD C/A , CHITTAGONG , BANGLADESH</b> <b>TEL : 031-720109 / 031-2511461 FAX : 031-813159</b> Port of Loading	
Pre-Carriage by	Place of Receipt	<b>SHANGHAI SEAPORT OF CHINA</b>	
Vessel / Voyage No. <b>MCC CEBU V.125A</b>		Final Destination(For the Merchant's Ref. Only) <b>CHATTOGRAM SEAPORT,BANGLADESH</b>	
Port of Discharge <b>CHATTOGRAM SEAPORT,BANGLADESH</b>	Place of Delivery <b>CHATTOGRAM SEAPORT,BANGLADESH</b>	<b>CHATTOGRAM SEAPORT,BANGLADESH</b>	

**Particulars Furnished by Consignor/Shipper**

Container No. & Seal No. Marks & No.	No. & Kinds of Containers or Packages	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
	<b>287ROLLS</b>		<b>8223KGS</b>	<b>21CBM</b>
<b>FACTORY NAME:</b> <b>FILE:CPGA-03445</b> <b>CPGA-003444</b> <b>CPGA-003445</b> <b>COLOR:</b> <b>FABRICS DESCRIPTION:</b> <b>60%poly40%cotton</b> <b>21TC+21SBx21TC/64x54</b> <b>98%cotton2%spx</b> <b>32x32+40D 162x84</b> <b>98%cotton2%spx</b> <b>21x21+40D/76x122</b> <b>WIDTH:</b> <b>QUANTITY:</b> <b>ROLL NO:</b> <b>GROSS WEIGHT:</b> <b>COUNTRY OF ORIGIN:CHINA</b>		<b>FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NOS.PI21J0531-10 DATED REVISED DATED 15JUL2021,PI21J0531-06 DATED REVISED DATED 16JUL2021 AND PI21J0531-11 DATED REVISED DATED 15JUL2021.DOCUMENTARY CREDIT NUMBER:BBCDAK144790,BANGLADESH BANK REF. NO. 0000285921061428, LCA NO. 382797,H.S. CODE: 5515.11.00, 5513.39.00 AND 5209.41.00,TIN: 590516243941, BIN: 000771673-0403, IRC NO. 260326120013219,UNDER EXPORT CONTRACT NO. CIPL-CPGA/001/21 AND FILE NO.CPGA-03444 AND CPGA-03445. PO#2100190170/PO#2100189880/PO#2100189890</b>		
		<b>LCL CFS-CFS</b>	<b>ON BOARD</b>	<b>AUG 02, 2021</b>
Excess Value Declaration(Refer to \$II- 4.3) :				

**TTNU9182120/CN9379099/40HQ**

Total Number of Containers or Packages(In Words)		<b>SAY TWO HUNDRED AND EIGHTY SEVEN ROLLS ONLY</b>		Freight Payable at
Freight & Charges	Prepaid	Collect	Received by the Carrier, the Goods specified herein 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 or Multimodal Transport Document (hereinafter called the 'B/L') to which the merchant agrees by accepting this B/L, notwithstanding any local privileges, customs or any other agreements between the parties. The particulars of the Goods provided herein were stated by the shipper and the weight, measurements, quantity, condition, contents and value of the Goods are unknown to the Carrier. In witness whereof three (3) original B/L(s) have been signed unless otherwise stated herein. If two(2) or more original B/L(s) have been issued and either one(1) has been surrendered, all the other(s) shall be null and void. If required by the Carrier one(1) duly endorsed original B/L must be surrendered in exchange for the Goods or delivery order.	
<b>FREIGHT PREPAID</b>		Signed by		
Place and Date of Issue <b>SHANGHAI AUG 02, 2021</b>		No. of Original B/L <b>THREE</b>		
No. <b>1417250</b>				
<b>AS AGENT FOR THE CARRIER: JOY LOGISTICS COMPANY LIMITED</b>				