



		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC Code: MCPU B/L No. 293913138
Shipper YIXING LUCKY G AND L DYEING AND FINISHING COMPANY LIMITED YIXING ZHUQIAO INDUSTRIAL ZONE NO.10,ZHUQIAO ROAD, YIXING JIANGSU,CHINA.		Booking No. 293913143,293913142,293913140,293913141,293913139 293913138	Export references Svc Contract 230613195
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") BIN NO:000002671-0002 TO THE ORDER OF THE HSBC LTD. DHAKA,BANGLADESH		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Notify Party (see clause 22) BIN NO:000771673-0403 COSMOPOLITAN INDUSTRIES (PVT) LTD., FACTORY:KHEJUR BAGAN,BARA ASHULIA,SAVAR,DHAKA,BANGLADESH.		Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Vessel (see clause 1 + 19) MAERSK JAKARTA	Voyage No. 126A	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading SHANGHAI,CHINA	Port of Discharge CHATTOGRAM,BANGLADESH		

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 6 containers said to contain 2781 ROLLS FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NOS. LUCKYTEX/EPIC-300-2-REV4 DATED 23JUN2021,LUCKYTEX/EPIC-300-3-REV2 DATED 08JUN2021, LUCKYTEX/EPIC-302-REV1 DATED 08JUN2021,LUCKYTEX/EPIC-303-REV1 DATED 08JUN2021, LUCKYTEX/EPIC-304 DATED 06JUL2021,LUCKYTEX/EPIC-305 DATED 06JUL2021, LUCKYTEX/EPIC-306 DATED 06JUL2021,LUCKYTEX/EPIC-307 DATED 06JUL2021, LUCKYTEX/EPIC-308 DATED 06JUL2021,LUCKYTEX/EPIC-309 DATED 06JUL2021, DOCUMENTARY CREDIT NUMBER BBGDAK141636 DATED 13JUN21 BANGLADESH BANK DC NO.0000285921061100,LCA NO.371674, H.S.CODE NO.5211.32.00,APPLICANT'S TIN:590516243941, BIN/VAT REGISTRATION NO.000771673-0403,IRC NO.BA-0170503, UNDER EXPORT CONTRACT NO.CIPL/093/21 AND FILE NO.CIPL-03380/03381/03383/03400 FACTORY NAME: COSMOPOLITAN INDUSTRIES (PVT)LTD FILE NO:CIPL-03380/03381 /03383/03400 COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLLNO: GROSS WEIGHT: Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)	Gross Weight 123600.000 KGS	Measurement 332.0000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14) Total number of containers or packages received by Carrier. 6 containers Number & Sequence of Original B(s)/L 1/THREE Declared Value (see clause 7.3)					
Place of Issue of B/L Shanghai		Signed for the Carrier Sealand Maersk Asia Pte. Ltd.  Maersk (China) Shipping Co., Ltd. As Agent(s)			
Date of Issue of B/L 2021-08-10					
Shipped on Board Date (Local Time) 2021-08-08					

SHIPPED, as far as ascertained by reasonable means of checking, 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 from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liabilities hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-27 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

This transport document has one or more numbered pages

001396596

COUNTRY OF ORIGIN:CHINA

TCKU9141572 ML-CN9399961 40 DRY 9'6 488 ROLLS 20300.000 KGS 56.0000 CBM
GATU8407136 ML-CN9353698 40 DRY 9'6 477 ROLLS 21600.000 KGS 58.0000 CBM
HASU5136824 ML-CN9405275 40 DRY 9'6 481 ROLLS 21300.000 KGS 56.0000 CBM
MRKU2146723 ML-CN9354694 40 DRY 9'6 376 ROLLS 18500.000 KGS 50.0000 CBM
MRKU5822035 ML-CN9401596 40 DRY 9'6 498 ROLLS 21500.000 KGS 56.0000 CBM
TCKU7300510 ML-CN9404903 40 DRY 9'6 461 ROLLS 20400.000 KGS 56.0000 CBM
FREIGHT PREPAID

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

AGENT AT DESTINATION:

MAERSK BANGLADESH LTD. AS AGENT FOR SEALAND - A MAERSK COMPANY

AZIZ COURT (6TH AND 7TH FLOOR)

88-90 AGRABAD CA

CHATTOGRAM - 4100

PHONE: 88 0961 2888 277

EMAIL:BD.IMPORT@SEALANDMAERSK.COM

FAX NO. +88028834792

CY/CY

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect