Shipper

COSMOPOLITAN INDUSTRIES (PVT) LTD KHEJUR BAGAN BARA ASHULIA, SAVAR, DHAKA, BANGLADESH.



Consignee

TO THE ORDER OF: THE HONGKONG AND SHANGHAI BANKING CORPORATION LTD. LEVEL-12, SHANTA WESTERN TOWER, 186 BIR UTTAM MIR SHAWKAT ALI ROAD, TEJGAON I/A DHAKA-1208. BANGLADESH.

Notify Party

Pre-carriage by

UNIQLO CO., LTD. 10717-1, SAYAMA, YAMAGUCHI-CITY, YAMAGUCHI 754-0894, JAPAN

Place of Receipt CFS

BILL OF LADING

for Multimodal Transport or Ocean Transport

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or package(s) said to contain the Goods, to be carried subject to all the terms and conditions herein.

Delivery of the Goods to the Carrier for Carriage hereunder constitutes the Merchant's acceptance of all the stipulations, exceptions, terms and conditions of this Bill as fully as if signed by him, any contrary local custom or privilege notwithstanding. This Bill supersedes all prior agreements or freight engagements for the Goods.

engagements for the Goods. If required by the Carrier, this Bill (duly endorsed if it is negotiable) must be surrendered in exchange for the Goods or delivery order. Where issued as a Sea Waybill, this Bill is not negotiable or a document of title and delivery shall be made to the named consignee on production of such reasonable proof of identity as may be required by the Carrier. In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bills stated hereunder, all of this tenor and date. Where issued as a Bill of Lading, delivery may be made against only one original Bill in which case, the others shall stand void (Terms continued on back hereof).

HR HERA / S006		CHATTOGRA	AM, BANG	SLADESH				
Port of Loading		Port of Discl	harge		Final D	estination (for the Me	rchant's reference only	r)
CHATTOGRAM, BAN	GLADESH	YOKOHAMA	, JAPAN	W1-10-0				
Ocean Vessel			Voy. No.			Place of Delivery	of Delivery	
WAN HAI 315			N.	200		YOKOHAMA, JAPA	N CY	
Container No. Seal No.		No. of Containers or Pkgs. Kind of Pkgs.		Description of Goods		oods	. , ,	Measuremen
Marks & Nos. UNIQLO CO., LTD. PO No Gross Weight: Kgs Net Weight: Kgs Measurement: Made in Bangladesh		1632 CTN		SAID TO CONTAIN"			(KGS) 17,699.800	(CBM) 94.260
		MEN'S 97% CO HS COD PO NO. P0121 P0121 Sample		OHC CONTAINER WOVEN PANTS OCTON, 3% Elastane ODE: 620342 1:-442308-001 1:-442308-001 1:-442310-001 e Code: 01371F165B 1F134B 1F136B				
			C.INV N 20-JUN-	NO. C3329UQ -2021	(21үок085	9 DATE:		e e e e e e e e e e e e e e e e e e e
Container Seals FBLU0104348 WHLL666736 WHSU5007581 WHLL666735			Туре 40нс 40нс		Weight 5.660 KG 3.140 KG	Volume 49.540 M3 44.720 M3	Packages 1167 CTN 465 CTN	To heat
							December 201	
FREIGHT COLLECT Total Number of Cor	ntainers	1632	CARTO	and the contract and th			17,699.800	94.260
	ntainers	E THOUSAND, SI	X HUNDR	and the contract and th	RTY TWO (CARTON(S) Prepaid	Continuation Pa	ge Follows
Total Number of Cor or Packages (In Wor	ntainers	E THOUSAND, SI	X HUNDR	ED AND THIE			Continuation Pa	ge Follows
Total Number of Cor or Packages (In Wor	ntainers	E THOUSAND, SI	X HUNDR	ED AND THIE		Prepaid GCNS only Allows bin SUSSELECT	Continuation Pa	ge Follows
Total Number of Cor or Packages (In Wor Freight & Charges	ntainers ds) ONI	E THOUSAND, SI	X HUNDR	ED AND THIF Rate Payable at YOKOHAMA,	per	Prepaid ACM SUID TO THE SUID	Continuation Pa	ge Follows
Total Number of Cor or Packages (In Wor Freight & Charges	ntainers ds) ONI	E THOUSAND, SI	X HUNDR	ED AND THIR Rate	JAPAN riginal B(s)	Prepaid ACMS ORDER Place of Industrial DHAKA L As Carrier	Continuation Pac Collect	ge Follows Dated 26-Jun-21
Total Number of Cor or Packages (In Wor Freight & Charges	Prepaid Total Prepaid For Delity YUSEN SUMITO 4-10-2 SHINAG	at epaid in Local Curr very of Goods Pleat LOGISTICS CO., MO FUDOSAN SHI 7 HIGASHI SHIN GAWA-KU, TOKYO	rency ase Apply , LTD. INAGAWA	Payable at YOKOHAMA, Number of Or 3 (THREE)	JAPAN riginal B(s)	Prepaid GANS ORDER 19 Place of I DHAKA L As Carrie YUSEN L For Yus Laden on	Continuation Pac Collect Significant Collect C	Dated 26-Jun-21 DESH) LTD.
Total Number of Cor or Packages (In Wor Freight & Charges	Prepaid Total Prepaid For Deli YUSEN SUMITO 4-10-2	at epaid in Local Curr very of Goods Pleat LOGISTICS CO., MO FUDOSAN SHI 7 HIGASHI SHIN GAWA-KU, TOKYO	rency ase Apply , LTD. INAGAWA	Payable at YOKOHAMA, Number of Or 3 (THREE)	JAPAN riginal B(s)	Prepaid GANS ORDER 19 Place of I DHAKA L As Carrie YUSEN L For Yus Laden on	Continuation Pac Collect Colle	Dated 26-Jun-21

CONTINUATION PAGE (ORIGINAL)

BILL OF LADING - DAC0037892

Pre-Carriage by: Ocean Vessel/ Voy: HR HERA / S006 WAN HAI 315 / N200



Container No. Seal No. Marks & Nos.

Description of Goods

EXP NO. 2859-050236-2021 DATE: 21-JUN-2021 SALE CONT. CIPL/092/21, DATE: 19-JAN-2021

