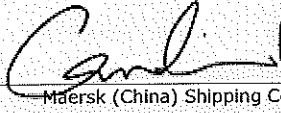



| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------|
| | | BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT | SCAC Code: MCPU B/L No. 291547091 |
| Shipper YIXING LUCKY G AND L DYEING AND FINISHING COMPANY LIMITED YIXING ZHUQIAO INDUSTRIAL ZONE NO.10,ZHUQIAO ROAD, YIXING JIANGSU,CHINA. | | Booking No. 291547091 | |
| | | 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 ORDER OF 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) MCC CEBU | Voyage No. 143A | 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. 1 Container Said to Contain 447 ROLLS FABRICS FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NO.LUCKYTEX/EPIC-318 DATED 01NOV2021 DOCUMENTARY CREDIT NUMBER BBDAK149755 DATED 04OCT21. BANGLADESH BANK DC NO.0000285921061884,LCA NO.416028,H.S.CODE NOS. 5211.32.00,APPLICANT'S TIN:590516243941,BIN/VAT REGISTRATION NO.000771673-0403, IRC NO BA-0170503,EXPORT CONTRACT NO.CIPL/094/21 AND RELATED FILE NO.CIPL-03476 AND CIPL-03475 FACTORY NAME: COSMOPOLITAN INDUSTRIES(PVT) LTD FILE NO:CIPL-03475 COLOR: FABRICS DESCRIPTION: WIDTH: QUANTITY: ROLLNO: GROSS WEIGHT: COUNTRY OF ORIGIN:CHINA HASU5047753 ML-CN0452352 40 DRY 9'6 447 ROLLS 21700.000 KGS 56.0000 CBM FREIGHT PREPAID | Gross Weight 21700.000 KGS | Measurement 56.0000 CBM |
| Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14) | | |

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|---------|
| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
| <div>Carrier's Receipt (see clause 1 and 14) Total number of containers or packages received by Carrier: 1 container</div> <div>Number & Sequence of Original B(s)/L 1/THREE</div> <div>Declared Value (see clause 7.3)</div> | | | | | |
| Place of Issue of B/L Shanghai | | Signed for the Carrier Sealand Maersk Asia Pte. Ltd. | | | |
| Date of Issue of B/L 2021-12-14 | |   Maersk (China) Shipping Co., Ltd. As Agent(s) | | | |
| Shipped on Board Date (Local Time) 2021-12-14 | | | | | |

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, defenses, 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

291547091

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

CY/CY

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

A MAERSK COMPANY