

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

DEUGRO (USA) INC. ON BEHALF OF
PRESTIGE EQUIPMENT CORPORTION
35 PINELAWN ROAD SUITE 203W
MELVILLE, NY 11747



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

67755454

HLCUBSC2110BGMA4

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Export References:

200-100-2110-031

Consignee:

GCI EXPORTS PVT. LTD.
NO. 98B & C, 2ND PHASE,
JIGANI INDUSTRIAL AREA,
ANEKAL TALUK, BANGALORE -560 105,
INDIA.

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

DEUGRO PROJECTS(INDIA) PVT. LTD.
NO.265/3, KG PINNACLE, 8TH FLOOR,
OFFICE - B, GANDHI STREET, 100 FEET
WIDE ROAD, ADAMBAKKAM, CHENNAI -
600088. INDIA **

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CMA CGM IVANHOE

1238

Place of Delivery:

BANGALORE

Port of Loading:

NEW YORK, NY

Port of Discharge:

CHENNAI

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

AES-ITN: X20211019559773

HLBU 1584773
SEALS :
UL-5107878
5107878

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

15 PACKAGE

14288.000

USED VERTICAL BORING MILL

KGM

HAMU 1266617
SEALS :
UL-5107898
5107898

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

5 PACKAGE

12973.000

USED VERTICAL BORING MILL

KGM

*SLAC = Shipper's Load, Stow, Weight and Count

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20 PACKAGE

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27261.000

KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

2

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

PEACHTREE CORNERS OCT/27/2021

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : OCT/27/2021
PORT OF LOADING: NEW YORK, NY
VESSEL NAME: CMA CGM IVANHOE VOYAGE: 1238

FREIGHT PREPAID

** K/A: RAKESH SHANKAR. H.U
E-MAIL: RAKESH.SHANKAR@DEUGRO.COM

THESE COMMODITIES MAY BE CONTROLLED BY THE U.S. GOVERNMENT AND
AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR
USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY
MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER
COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE
OR END-USER(S), EITHER IN ORIGINAL FORM OR AFTER BEING INCORPORATED
INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S.
GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

EXPRESS BILL OF LADING..

SERVICE CONTRACT NUMBER: UDEUGRO095