


## BILL OF LADING

<b>Shipper</b> TO ORDER OF ICICI BANK LTD 110, 1ST FLOOR, PRAKASH PRESIDUM, NUNGAMBAKKAM HIGH ROAD, CHENNAI - 600034, INDIA,				<b>B/L No</b> <b>OCLNSA22040023PUS</b>									
<b>Consignee</b> A&T FREIGHT MANAGEMENT PTE LTD BLK 511 KAMPONG BAHRU ROAD,		<b>Allied Container Line</b>  SHIPPED in apparent good order and condition,Except as noted.Market and numbered as above of packages, marks number and contents (contents and description measurement weight quantity and condition quality and value as declared by shipper)as above and considered as unknown. In using this Bill of Lading the shipper consignee, owner or Holder expressly accepts and agree to all its stipulations and conditions whether written,printed stamped or otherwise incorporated on both pages as fully if they were all signed , by the shipper consignee,owner or holder, in witness whereof the company has signed original Bills of Lading as mentioned above. All this tenor and date, one of which Bills of Lading being accomplished the other(s) stand void.											
<b>Notify Party</b>													
<b>Local Vessel</b>		<b>From</b>											
<b>Vessel/Voyage</b> NHAVA SHEVA - JNPT		<b>Flag</b>		<b>For Transhipment to(if on carriage)</b>									
<b>Port Of Loading</b> NHAVA SHEVA - JNPT		<b>Port Of Discharge</b> BUSAN		<b>Final Destination(For the merchant reference only)</b>									
				0 M3									
<b>Marks &amp; Numbers</b>		<b>Number and kind of Packages</b>		<b>Description of Goods</b>		<b>Gross Weight Kgs.</b>		<b>Measurement M3</b>					
INVOICE NO. AEN210000251 DT. 22.03.2022 NORMAL YARN SB NO: 9286883 DT: 28.03.2022 GR WT: 369.470 KGS NET WT: 327.010 KGS CBM: 1.404 30INVOICE NO. AEN210000251 DT. 22.03.2022 NORMAL YARN SB NO: 9286883 DT: 28.03.2022		PACKAGES 3		X 20'GP FCL STC 11552.270 KGS 228 PACKAGES (TOTAL TWO HUNDRED TWENTY-EIGHT NET WEIGHT PACKAGES ONLY) 19 PACKAGES (NINETEEN PACKAGES ONLY) CBD RECYCLED POLY SEMI DULL COT HOS 10757.310 KGS GR YN EXPORT WAXED NORMAL CONDITIONED JZPU1151720 / 20GP / NSL002788/ 22300 KGS / 22300 KGS / 23 CBM INVOICE NO. AEN210000251 DT. 22.03.2022 NORMAL YARN SB NO: 9286883 DT: 28.03.2022		222 <b>KGS</b>  <b>NET WT</b> 22 <b>KGS</b>  <b>FREIGHT    PREPAID</b>							
Total Number of packages or units(in words)		Details Continued on attached Sheet....											
<b>Delivery Agent</b> STAR OCEAN LINE 4F, SUNGJEE BLDG, 10, DOKMAK-RO, MAPO-GU, SEOUL, KOREA		<b>Freight &amp; Charges Amount</b>		<b>Revenue tax</b>		<b>Rate</b>		<b>Per</b>		<b>Prepaid</b>		<b>Collect</b>	
<b>Freight Prepaid at PREPAID</b>		<b>Freight Payable at</b>								<b>Place of Issue</b>			
<b>Total Prepaid In PREPAID</b>		<b>Number of Original BL(s)</b>								<b>Date of Issue</b>			
<b>Laden on board the Vessel</b>		<b>ALLIED CONTAINER LINE</b>											
<b>Date</b>		<b>By</b>											
<b>By</b>		<b>By</b>											