

## BILL OF LADING

<div>Shipper</div> <div>TO ORDER OF ICICI BANK LTD 110, 1ST FLOOR, PRAKASH PRESIDUM, NUNGAMBAKKAM HIGH ROAD, CHENNAI - 600034, INDIA,</div>						<div>B/L NoOCLNSA22040023PUS</div> <div></div> <div>Allied Container Line</div> <div>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.</div>																									
Consignee <div>A&amp;T FREIGHT MANAGEMENT PTE LTD BLK 511 KAMPONG BAHRU ROAD,</div>																															
Notify Party																															
Local VesselFrom																															
Vessel/VoyageNHAVA SHEVA - JNPT								FlagFor Transhipment to(if on carriage)																							
Port Of LoadingNHAVA SHEVA - JNPT								Port Of DischargeBUSAN								Final Destination(For the merchant reference only) <div>M3</div>															
Marks & Numbers				Number and kind of Packages				Description of Goods				Gross Weight Kgs.				Measurement M3															
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....															
Delivery AgentSTAR OCEAN LINE 4F, SUNGJEE BLDG, 10, DOKMAK-RO, MAPO-GU, SEOUL,, KOREA								Freight & Charges Amount				Revenue tax				Rate		Per		Prepaid				Collect							
Freight Prepaid atPREPAID								Freight Payable at												Place of Issue											
Total Prepaid InPREPAID								Number of Original BL(s)								Date of Issue															
Laden on board the VesselALLIED CONTAINER LINE																															
DateBy																By															