picase click Thttps://www.macrsk.com/pi	dyci stariding mstracti	ιοι 13 <i>/ π /</i>								
MAERSK			BILL OF LADI	SCAC MAEU						
			OK MOLITMO	B/L No. 204864111						
Shipper AGROCORP INTERNATIONAL PTE LTD., 10 ANSON ROAD, HEX 32-03 INTERNATIONAL PLAZA, SINGAPORE - 079903			Booking No. 204864111							
			Export references Svc Contract							
			2263649 Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)							
			Section 1990 of the part of carriage as defined in clause 1. For account and ISA of Pierulaity							
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO ORDER OF VIETINBANK SOUTHERN THUA THIEN HUE BRANCH,			Notify Party (see clause 22) PHU AN SPINNING JOINT STOCK COMPANY LOTB7, PHU BAI INDUSTRIAL ZONE, HUONG THUY DISTRICT, THUA THIEN HUE PROVINCE, VIETNAM							
Vessel (see clause 1 + 19) ULSAN	Voyage No. 038N		Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)							
Port of Loading	Port of Discharge	TNAM	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)							
Abidjan, Ivory Coast	In, Ivory Coast DANANG PORT, VIETNAM PARTICULARS FURNISHED BY SHIPPER									
Kind of Packages; Description of goods; Marks and Num		ARTICULARS FURI	NISHED BY SH	IPPER	Weight	Measurement				
9 containers said to contain 9	97 BALES				230440.000 KG	S 576.1000 CBM				
	J/ BREES									
MALI RAW COTTON, 09 x 40' hc containers -997 b NET WEIGHT : 227.947 MT GROSS WEIGHT : 230.440 MT L/CNUMBER 0462IL2000101 E CONTRACTNUMBER:AGS/20/1 APPLICABLE FREE TIME 4 DAY AT (PORT OF DISCHARGE / PLACE OF DELIVERY) MRKU6348039 ML-CI0916140 UETU5695957 ML-CI0916140 TCNU8620873 ML-CI0916140 SUDU6803159 ML-CI0916130 MRKU4145897 ML-CI0916130 TGBU6319243 ML-CI0916131 MRKU2148367 ML-CI0916131 MRKU2749579 ML-CI091616160	DATED 21.10.202 10/20232 DATED 7'S DETENTION & 6 40 DRY 9'6 11 7' 40 DRY 9'6 11 9' 40 DRY 9'6 11 9' 40 DRY 9'6 11 8' 40 DRY 9'6 11 1' 40 DRY 9'6 11 7' 40 DRY 9'6 11 0' 40 DRY 9'6 11	19TH OCTOBER 2 10 DAYS DEMURE 1 BALES 25670.1 1 BALES 25540.0 1 BALES 25820.0 1 BALES 25680.0 1 BALES 25740.0 1 BALES 25720.0 1 BALES 25710.0 1 BALES 25710.0	000 KGS 64.1 000 KGS 63.85 000 KGS 63.47 000 KGS 64.5 000 KGS 64.2 000 KGS 64.35 000 KGS 64.35 000 KGS 64.35	500 CBM 750 CBM 500 CBM 000 CBM 500 CBM 000 CBM 750 CBM						
MRKU3623395 ML-CI0916136 SHIPPER'S LOAD, STOW, WEIG			000 KGS 64.4	250 CBM						
Below freight details will not be part of C Above particulars as declared by Shipper, but without res	Original Bill of Lading usponsibility of or representation	nless requested by cus by Carrier (see clause 14)	tomer							
Freight & Charges	Dransid/Callant	Rate	Unit	Customer Code	Currency Prepaid Collection Business Unit	Collect				
Basic Ocean Freight Prepaid AGROCORP IN Change of destination . Administrative Prepaid AGROCORP IN		AGROCORP INT AGROCORP INT	L PTE LTD	TD 43216387SIN Maersk Singapore Pte. Ltd						
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 9 containers	Place of Issue of B/L Abidjan		or quantity of Containers or otl of Receipt, if mentioned above	her packages or units indicate) to the Port of Discharge (or	ed in the box entitled "Carrier's Receipt" f the Place of Delivery, if mentioned above	n unless otherwise stated herein, the total numb for carriage from the Port of Loading (or the Plac I, such carriage being always subject to the term HOSE TERMS AND CONDITIONS ON THE REVERS				
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L		HÉREOF NUMBERED 1-26 AND THOSE TEMPS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TRAFF) and the Merchant's stertion is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see Josse 19). Where the bill lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requirin surrender of an original bill of Idenian. Where the bill of Idenia is necotable, the Merchant is obliged to surrender one original with off sulve ndorsed, in exchange							
Declared Value (see clause 7.3)	Shipped on Board Date (Lo	ocal Time)	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 genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonable believes to be a genuin and original bill of lading, such delivery obligations. In accepting this bill of lading, any local customs or privileges the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped of incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITHESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has bee surrendered any others shall be void.							
	,				Signed for the Carrier Maers	k A/S				
This transport document has one o	or more numbered p	pages		MAEF	RSK IVORY COAST As Agent(s)	SA				

B/L: 204864111 Page: 2

FREIGHT PREPAID										
AGENT AT DESTINATION:MAERSK LINE DA NANG BRANCH 10TH FLOOR, 77 NGUYEN DU ST, HAI CHAU DIST, DANANG CITY DA NANG CENTRAL VIETNAM PHONE: 84 5113 810272 FAX: 84 5113 810271										
CY/CY										
Freight & Charges		Rate	Unit		Currency	Prepaid	Collect			
Terminal Handling Service - Destinatio C	Collect	Invoice Party PHU AN SPINNI	NG JOINT STOC	Customer Code 43800164	316	Collection Business Unit Maersk Line Ho Chi				
Import Service	Prepaid Collect	BOLLORE TRANS	NG JOINT STO	438001643	316	Maersk Ivory Coast Maersk Line Ho Chi	Minh			
	Prepaid Prepaid	BOLLORE TRANS		218000197 43216387		Maersk Ivory Coast Maersk Singapore P				