

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

R CUBE CONSULTING INC
35 TWINLAWNS AVE
HICKSVILLE NY 11801 USA



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

63087998

HLCUBSC2110BKZH9

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Export References:

Consignee (not negotiable unless consigned to order):

VALUE LOGISTICS PVT. LTD.
M-8, MEZZANINE FLOOR,
PROGRESSIVE PLAZA,
BEAUMONT ROAD, CIVIL LINES,
KARACHI - 75530 PAKISTAN
NTN NUMBER: 3056272-4

Forwarding Agent:

F.M.C.NO: 027588N

R CUBE CONSULTING INC. DBA H2O
LOGISTICS 35 TWIN LAWNS AVENUE
HICKSVILLE, NY 11801 USA

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SAME AS CONSIGNEE
TEL: 111-825-835 / EXTN: 127
EMAIL ID: ZULFI@VALUELOG.NET
IMPDOC@VALUELOG.NET /
IMPMKT@VALUELOG.NET

Consignee's Reference:

Place of Receipt:

CHICAGO, IL

Vessel(s):

Voyage-No.:

CMA CGM IVANHOE

1238

Place of Delivery:

Port of Loading:

NORFOLK, VA

Port of Discharge:

MUHAMMAD BIN QASIM

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

AES EXEMPT: NOEEI 30.37 (A)

TCLU 5108953
SEAL:
3056811

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

210 BALES
MIXED USED CLOTHING
HS CODE: 6309.0000

18810.000
KGM

12 DAYS FREE TIME AT DESTINATION

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

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

FREIGHT PREPAID

DESTINATION LAND FREIGHT MUST BE COLLECTED AT DESTINATION

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:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

PEACHTREE CORNERS OCT/27/2021

Freight payable at:

Number of original Bs/L:

1

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB;...)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
FIRST 5 CALENDAR DAYS	GENERAL		
THEREAFTER	FREE		
FIRST 5 CALENDAR DAYS	USD 54/20' CNTR/DAY	USD 108/40' CNTR/DAY	
THEREAFTER	SPECIALS (NOT REEFER)		
FIRST 5 CALENDAR DAYS	FREE		
THEREAFTER	USD 120/20' CNTR/DAY	USD 150/40' CNTR/DAY	
FIRST 3 CALENDAR DAYS	REEFERS		
THEREAFTER	FREE		
	USD 100/20' CNTR/DAY	USD 150/40' CNTR/DAY	

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER(S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER(S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

IN ADDITION, THE RECEIVER AND CONSIGNEE ARE JOINTLY AND SEVERALLY LIABLE TO RETURN THE EMPTY CONTAINERS AT CARRIERS DESIGNATED MT YARD AS CLEAN AND SOUND CONDITION, WITHOUT ANY DAMAGES FAILING WHICH, ALL REPAIRING COST AS PER VENDOR TARIFF WILL BE PAYABLE BY CONSIGNEE.

ALL APPLICABLE LOCAL DESTINATION CHARGES ARE PAYABLE AT DESTINATION BY THE CONSIGNEE OR THEIR AGENT PRIOR TO THE RELEASE OR DELIVERY OF THE SHIPMENT.

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.

SERVICE CONTRACT NUMBER: URCUBEC001