

Shipper  
CHANGZHOU EN TEXTILE CO.,LTD.  
NO. 1320, BAIXING BUILDING, CHANG WU AVENUE, WU JIN  
DISTRICT, CHANGZHOU CITY,JIANGSU PROV.CHINA- 213161  
TEL: +86 13301500170



NVOCC:SMTC-NV00098

B/L NO:YGS2208143

Consignee (if "To Order" so indicate)

TO THE ORDER OF  
AGRANI BANK LTD.,  
HOTEL INTERCONTINENTAL CORPORATE BRANCH(FORMARLY  
KNOWN AS DHAKA SHERATON HOTEL CORPORATE BRANCH)

YOUGLE GLOBAL LOGISTICS CO.,LTD.

## BILL OF LADING



Notify Party (No Claim shall attach for failure to notify)

APPLICANT:  
ODYSSEY CRAFT (PVT.) LTD.  
MOUZA DEPASHAI, U.P.SOMBAG, KALAMPUR, P.S.DHAMRAI,  
DHAKA-1351,BANGLADESH.  
APPLICANT BANK:  
AGRANI BANK LTD.,  
HOTEL INTERCONTINENTAL CORPORATE BRANCH(FORMARLY  
KNOWN AS DHAKA SHERATON HOTEL CORPORATE BRANCH)

RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges an Customs notwithstanding

The particulars given below as stated by the Shipper and the weight, measure, quantity, condition content and value of Goods are unknown to the Carrier.

Ocean Vessel & Voyage No.  
MCC TOKY/229S

Port of loading  
SHANGHAI

Port of Discharge  
CHITTAGONG

Place of Delivery  
CHITTAGONG

For Delivery to Goods, Please apply to

GLOBAL TRANS NETWORKS LTD .  
AROG CHAMBERS ,(1ST FLOOR)  
68, AGRABAD COMMERCIAL AREA,CHATTOGRAM ,  
BANGLADESH.  
OFFICE TEL: 02333319830-31 FAX : 02333319832  
CELL PH: 01612132696 (OFFICE) , 01711850120  
(EMERGENCY )

Final Destination (For Customs Reference Only)

Container No. & Seal No. Marks and Nos.	Number and P'Kgs Containers or Shipping Units	Description of Goods	Gross Weight (Kilos)	Measurement (Cubic Meter)
CHANGZHOU EN TEXTILE CO.,LTD. COLOR: BLACK BELT CARTON NO: QUANTITY: PCS MADE IN CHINA CEROUNTRY OF ORIGIN:CHINA TIFICATE OF ORIGIN:CHINA	37CARTONS	ACCESSORIES FOR 100 PCT EXPORT ORIENTED GARMENTS INDUSTRY. HS CODE:4303.10.00 OR 3926.20.90(AS PER NATIONAL CUSTOMS TARIFF OF BANGLADESH FINANCIAL YEAR 2018-2019) . PRICE,QUANTITY,QUALITY ,PACKING AND ALL OTHER DETAILS OF MERCHANDISE ARE AS PER PROFORMA INVOICE NO.ENB-PI220614 DATED 15/06/2022 BETWEEN THE APPLICANT AND THE BENEFICIARY. INCOTERMS:CFR CHITTAGONG SEA PORT(INCOTERM 2020)	667KGS	2CBM

LC IS OPENED AGAINST EXPORT  
CONTRACT NO.DA/ODC/MATALAN/11, DATE:  
08/03/2022

THE BACK TO BACK LC NO:004022060116

DATE:02.08.2022

IRC NO:260326120432320 ,TIN

NO.875874199421,VAT REGISTRATION

NO.701753-0404,LCA NO.138447, H.S

CODE NO.4303.10.00 OR 3926.20.90 AND ISSUING CFS TO CFS

BANK BIN NO:19011031730.

FREIGHT PREPAID

MRKU2815726/CN8985746/40'HQ  
37CARTONS/667.00KGS/2.00CBM

SHIPPER'S LOAD,COUNT AND SEAL  
SAY THIRTY SEVEN CARTONS ONLY.

Total Number of Packages, Containers or Shipping Units (in Words)		Temperature Control Instructions	Declared Value for Carriage	
Freight & Charges (Currency )	Revenue Ton × Rate/Per(Unit)	Prepaid	Collect	
Exchange Rate	Freight Prepaid at	Freight Collect & Payable at	Place of B(s)/L Issued	Date
			SHANGHAI	Aug.25,2022
	Total in Local Currency	Number of Original B(s)/L Issued	IN WITNESS where of one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s). If any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duty endorsed in exchange for the Goods or delivery order.	
		THREE		

Certified good shipped on board the Ocean Vessel & Voyage No .

Validated

(\*)-applicable for Combined (Multi modal / Intermodal) Transport

YOUGLE GLOBAL LOGISTICS CO.,LTD.