

SHIPPER/EXPORTER EXPO FREIGHT LIMITED 6TH FLOOR, 206/A, TEJGAON INDUSTRIAL AREA, DHAKA- 1208, BANGLADESH. A/C OF WORLDWIDE LOGISTIC COMPANY LTD		BOOKING NO. DACE23217700	BILL OF LADING NO. ONEYDACE23217700
CONSIGNEE AD SHIPPING AGENCIAMENTO DE CARGAS LTDA, RUA ERNESTO CARLOS ISERHARD 526-ZIP CODE 96825-040-HIGIENOPOLIS SANTA CRUZ DO SUL-RS-BRASIL CNPJ 24.875.425/0001-02 ***		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA, RUA ERNESTO CARLOS ISERHARD 526-ZIP CODE 96825-040-HIGIENOPOLIS SANTA CRUZ DO SUL-RS-BRASIL CNPJ 24.875.425/0001-02 ***		FORWARDING AGENT-REFERENCES FMC NO. EXPO FREIGHT LIMITED 6TH FLOOR, 206/A, TEJGAON INDUSTRIA L AREA DHAKA 1208 BANGLADESH	
PRE-CARRIAGE BY SINAR SABA 033S	PLACE OF RECEIPT CHITTAGONG	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
OCEAN VESSEL VOYAGE NO. FLAG PARANAGUA EXPRESS 2442W	PORT OF LOADING CHITTAGONG		
PORT OF DISCHARGE RIO GRANDE	PLACE OF DELIVERY RIO GRANDE		
		FINAL DESTINATION (for the Merchant's reference only)	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU1315415 / BDA186274	99		99 CARTONS / FCL / FCL/40HQ	21186.000KGS	65.000M3
ONEU5423249 / BDA186275	99		99 PACKAGES / FCL / FCL/40HQ	21186.000KGS	65.000M3
IMPORTER NAME: T ABACUM INTERAMERICAN CO M	99 CARTONS		"SAID TO CONTAIN", "THE SHIPPER DESIRE TO STATE THAT" DESCRIPTION OF PACKAGES GOODS	21186.000KGS	65.000CBM
EXPORTER NAME: BE NGAL LEAF TOBACCO INDUSTRIES	99 PACKAGES		PARTICULARS FURNISHING BY SHIPPER: UNMANUFACTURED FLU CURED VIRGINIA TOBACCO STRIPS NCM NUMBER : 2401.20.30 UNMANUFACTURED FLU CURED VIRGINIA TOBACCO MIXTERM NCM NUMBER :	21186.000KGS	65.000CBM

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: DHAKA SAO PAULO		SERVICE CONTRACT NO. SHAN01623A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 23 OCT 2024 PLACE OF BILL(S) ISSUE DHAKA DATED 23 OCT 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
The printed terms and conditions on this Bill are available at its website at www.one-line.com					SIGNED BY: OCEAN NETWORK EXPRESS (BANGLADESH) LTD. as agent for and on behalf of	



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: PARANAGUA EXPRESS 2442W

B/L NO.: ONEYDACE23217700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			2401.30.00 WOODEN PACKAGE INFORMATION : N/A INV NO: BLTI/EXP/2024/01, DT: 18/09/2024 EXP NO: 00001478/000591/2014, DT: 25/09/2024 CONTRACT: ABC, DT: 25/06/2024 HBL NO:EFOE24093932 *** PH:+55 (51) 39024008		
OCEAN FREIGHT COLLECT SHIPPER'S LOAD, STOW, COUNT AND WEIGHT SAID TO CONTAIN DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)					

SIGNED
By: OCEAN NETWORK EXPRESS (BANGLADESH) LTD.
as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER