

Shipper
HUNAN GL TECHNOLOGY CO.,LTD
ATTENTION:ELSA LI ADD:318# WANJIALI ROAD ,
YUHUA DISCTRICT ,CHANGSHA CITY HUNAN,CHINA
TEL:+86-731-89722704 PHONE:+86 -18670746120
EMAIL: ELSA@GL-FIBERCABLE.COM



CSHALPBG 10

GLOBELINK MARINE (CHINA) PTE LTD

11 Keppel Road #12-01/02 ABI Plaza, Singapore 089057
Tel:(65) 6225 1833 (24 Lines) Fax:(65) 6225 8742 (3 Lines)

BILL OF LADING

RECEIVED by the Carrier the Goods as specified above 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 and customs notwithstanding.

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

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, 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 duly endorsed in exchange for the Goods or delivery order.

Notify party

Pre-carriage by

Place of receipt by pre-carrier
SHANGHAI

DONGJIN VENUS

1930E

SHANGHAI

Port of Discharge
BUSAN

Final destination (on-carriage)
LA PAZ

Marks and Numbers	No. of pkgs	Kind of package; description of goods (said to contain)	Gross weight	Measurement
ENDE TRANSMISION MODEL NO OPGW-18B1+6B4-9C CONTRACT NO ETR-GOM-007-1 FROM HUNAN GL TECHNOLOGY CARGO IN TRANSIT TO BOLIVIA CO.,LT MANUFACTURE DATE LENGTH 4000 M SIZE OF WOODEN DRUM 1300*1100*1300 DRUM NO STVZQUI-1-4000-2019 NET WEIGHT 2020KGS GROSS WEIGHT 2118 KGS MADE IN CHINA CFS/CFS	1 PKGS units	FIBER OPTIC CABLE	2118.000KGS	1.8590M3
<div style="position: absolute; top: 450px; left: 400px; font-size: 100px; opacity: 0.3; transform: rotate(-15deg);">ORIGINAL</div> <div style="border: 1px solid black; padding: 5px; display: inline-block;">NOMINATION</div>				
CONTR NO / SEAL NO. STXU4514319/223242/40HQ	FREIGHT COLLECT SHIPPED ON BOARD 31/07/2019 (of which on deck at shipper's risk; the carrier not being responsible for loss or damage however arising.)			

ONE PKGS ONLY

Total number of
packages or units (in words)

Freight and charges
CRAFT MULTIMODAL CHILE LTDA

Revenue tons

Rate

Per

Prepaid

Collect

LOS MILITARES 5890 PISO 7, OFICINA 701-702,
EDIFICIO ALTO EL PLOMO LAS CONDESSANTIAGOCHILE
PHONE: 56 2 2280-2200 ATTN: ALBERTO MINO
E-MAIL: ALBERTO.MINO@GRUPOCRAFT.COM

LCL SERVICE CHARGE & DESTINATION CHARGE FOR ACCOUNT OF CNEE

Exchange rate	Prepaid at	Payable at	Place and date of issue
	Total prepaid in local currency	No. of original B(s)/L (3) THREE	SHANGHAI 31/07/2019

"NVD" (No Value Declared)

Excess Value Declaration: Refer to Clause 6(3)(B)+(C) on reverse side

Signed on behalf of the Carrier:

GLOBELINK MARINE (CHINA) PTE LTD

GLOBELINK-TRANS (TIANJIN)
INT'L FORWARDING CO.,LTD

AS AGENT FOR CARRIER
GLOBELINK MARINE (CHINA) PTE LTD