Shipper

HUNAN GL TECHNOLOGY CO., LTD ADD: NO.318, WANJIALI ROAD, YUHUA DISTRICT, CHANGSHA, HUNAN, P.R.CHINA ATTENTION: JIMMY

TEL (M):+86 18684861397 OFFICE: +86 7318 9722704

Consignee (if' To Order' so indicate)

Notity party (No claim shall attach for failure to notify)

SAME AS CONSIGNEE

B/L No.

QDLS 416



PORTEVER SHIPPING LTD. OCEAN-BILL OF LADING

for Combined Transport or Port to port Shipment

RECEIVED the goods in apparent good order and condition and, as far as accertained by reasonable means of checking, as specified above unless otherwise stated. The Carrier, in accordance with and to the extent of the provisions contained in this B/L, and with liberty to sub—contract, undertakes to perform and/ or in his own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services.

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Weight, measures, marks numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier.

In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. One of the Bs/L must be surrendered duly endorsed in exchange for the goods or delivery

IN WITNESS whereof the number of original Bs/L have been signed, if not otherwise stated abover, one of which being accomplished the other(s) to be void.

Pre - carriage by Place of receipt Ocean vessel Voy SEASPAN GANGES Port of loading QINGDAC 015E Port of discharge Place of delivery CLEVELAND, OH NEW YORK, NY

For delivery please apply to: CAROTRANS INTERNATIONAL, INC. 100 WALNUT AVE, SUITE 202 CLARK, NJ 07066 TEL: 1 - 732 - 540 8000

FAX: 1 - 732 - 540 8039

Quantity & MARKS & NUMBERS DESCRIPTION OF PACKAGES AND GOODS kind of packages 1PACKAGES

Gross weight, KGS 400KGS

Measurement CBM

0.69CBM

N/M

LCL OF5-CFS

FIBER OPTIC CABLE

THIS SHIPMENT CONTAINS NO SOLID WOODEN PACKING MATERIALS

SHIPPED ON BOARD

KKFU7800370/CNB265283 40HC

ORIGINAL

* Total number of Containers or Packages (in words) 23 AUG 2019 SAY ONE PACKAGES ONLY Freight and charges Revenue tons Rate Prepaid Collect LOCAL CHARGES PAYABLE AT DESTINATION AS PER FREIGHT PREPAID LOCAL COSTS AND RULES. PORTEVER SHIPPING LTD. Place and date of indie CINGDAO EX. RATE Prepaid at Payable at

No .of original B(s)/L

Total prepaid in

LADEN ON BOARD THE VESSEL

HORTEVER SHIPPING OTD. AS CARRIER

Date