

Shipper

HUNAN GL TECHNOLOGY CO., LTD
 ADDRESS: NO.318, WANJIALI MIDDLE ROAD,
 CHANGSHA, HUNAN, CHINA 410007
 TEL: +86 731 89722704 FAX: +86 731 89722708
 ATTN: MS DIANA DENG

B/L No. GX SAG 15

ORTEVER SHIPPING LTD.
OCEAN-BILL OF LADING
 for Combined Transport of Port to Port Shipment

Consignee (if 'To Order' so indicate)

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

RECEIVED the goods in apparent good order and condition and, as far as ascertained 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.

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 B(s)/L must be surrendered duly endorsed in exchange for the goods or delivery order.
 IN WITNESS where of the number of original B(s)/L have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Pre - carriage by	Place of receipt	For delivery please apply to: EVERICH LTD. HAIPHONG OFFICE ROOM 814, 8TH FLOOR, LOT 20A LE HONG PHONG STREET, NGO QUYEN DIST., HAI PHONG CITY, VIET NAM TEL: 84.31.3753501/502 FAX: 84.31.3753503		
Ocean vessel Voy No. VENUS C 1918S	Port of loading SHANGHAI			
Port of discharge HAIPHONG, VIETNAM	Place of delivery HAIPHONG, VIETNAM			
MARKS & NUMBERS	Quantity & kind of packages	DESCRIPTION OF PACKAGES AND GOODS	Gross weight. KGS	Measurement CBM

8 WOODEN CASES LCL CFS-CFS

6228.8KGS

10.724CBM

N/M OPTICAL FIBER GROUND WIRE OPGW-70, 24 FIBERS AND ACCESSORIES
 HS CODE: 8544.70
 HS CODE: 7326.90
 HS CODE: 8536.90

TEMU8695511/HAS4846820 40HC

ORIGINAL

TELEX RELEASE

* Total number of Containers or
 Packages (in words)

SAY EIGHT WOODEN CASES ONLY

Freight and charges FREIGHT PREPAID		Revenue tons	Rate per	Prepaid	Collect LOCAL CHARGES PAYABLE AT DESTINATION AS PER LOCAL COSTS AND RULES.
EX.RATE @	Prepaid at		Payable at	Place and date of issue APR 28,2019 SHANGHAI	
	Total prepaid in		No. of original B (s) / L NONE	PORTEVER SHIPPING LTD. GXSAG19045545	
Date LADE ON BOARD THE VESSEL APR 28,2019					

Particulars Furnished by Shipper