## Ocean or Combined Transport Bill of Lading

| (1) Shipper/Exporter  |   | (4) B/L No.  |
|---|---|--|
| VESTERGAARD FRANDSEN GROUP SA   |   | VNHAN 4010801094   |
| ON BEHALF OF 10-10 TEXTILES JOINT STOCK COMPANY Reference Nos.:   |   |  |
| 253, MINH KHAI STREET, HAI BA TRUNG DISTRICT  |   | SHMT NO. 4010801094  |
| HANOI   |   | STT NO. 70470000749275   |
| (2) Consignee   | <del></del>   | (6)  |
| AMAZON PROJECT  |   |  |
| AMAZON PROMISE TERMINAL MARITIMO  |   |  |
| PUERTO CALLAO   |   |  |
| PERU  |   |  |
| (3) Notify Party  |   | (7) For Delivery of Goods apply to:  |
|   |   | 2 <sup>nd</sup> NOTIFY PARTY   |
| FOR AMAZON PROMISE  |   | AUTHORIZED REPRESENTATIVE  |
| LEGAL REP. PATTY WEBSTER/JAVIER VILLANES ARIAS  |   | DR. BLANA MEDIANERO BURGA  |
| MALECON TARAPACA 322<br>IQUITOS, PERU/ PH:065-231683  |   | PASAJE ALAMEDA LA LUZ 106  |
| (8) Vessel/Voyage (see clause 14.1 of the Bill of Lading terms)   |   | PUEBLO LIBRE LIMA PERU/TEL:01-4615596**  (11) Place of Receipt (Applicable only when document used as Combined Transport B/L)  |
| GISIANG V.016N  | <del>-</del> ·  |  |
| (9) Port of Loading   | (10) Port of Discharge  | (12) Final Destination (Applicable only when document used as Combined Transport B/L)  |
| HAIPHONG, VIETNAM   | CALLAO, PERU  | CALLAO, PERU   |
| BELOW PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE - FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT  (13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No.  (14) Gross Weight  (15) Measurement |   |  |
| (15) Killi of packages; description of goods; in  | ·   | (14) Gross Weight (15) Measurement   |
| KKTU7873004/65714   | 01X20'DC CONTAINER :<br>20 BALES                              | S.T.C. <u>G.W(KGS)</u> <u>CBM</u><br>2000 PCS 890.00 3.420   |
| SHIPPING MARK:  | 20 BADES  | 2000105 690,00 5.420   |
| BALE 1 TO BALE 20   | . MOSQUITO NETS   |  |
| 160x180x150 CM PERMANET®, 100% POLYESTER, 75 DENIER, WHITE  |   |  |
|   |   |  |
|   |   | •  |
| ** CELL PHONE: 01-990632871   |   |  |
| CLEAN ON BOARD  |   |  |
| GISIANG V.019N  |   |  |
| OCT 121H, 2008  |   |  |
|   |   |  |
| IDB &CHENKER  |   |  |
| "FREIGHT PREPAID"   |   |  |
| SAY: ONE (1) X20' DRY CONTAINER ONLY ./.  |   |  |
| 1/2   |   |  |
| (16) Carrier's Receipt (see clauses 1 and 8)  | thour responsibility of or Tepresentation by the C<br>1X20'DC | RECEIVED by the Carrier in external apparent good order and condition unless   |
| Total number of containers of packages received by Carrier:   |   | otherwise stated the number of containers, packages or other customary freight units to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of   |
| (17) Freight and Charges (18)   | Prepaid , (19) Collect  | and subject to all the terms and conditions appearing on the front and reverse of<br>this Bill of Lading either written, printed or stamped or otherwise incorporated<br>by which the Merchant agrees to be bound in accepting this Bill of Lading. The  |
| ĺ   | ·   | particulars given above as stated by the Merchant and the weight, measure,<br>quantity, marks, condition, contents and value of the Goods considered unknown   |
| FREIGHT PREPAID USD 3300  |   | by the Carrier. In witness whereof the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been   |
| surrenderred any others flail be void.  |   |  |
| MOVEMENT: FCL/FCL   |   | The state of the s |
|   |   | [20] Declared Cargo Value (see clause 7.3): [21) Number of Origina Bills of Lading:  |
|   |   |  |
|   |   | 1/22 Hace and Date of Issue of B/T:  |
|   |   | PANOI OCT 12TH, 2008   |
|   |   | (23) Signed and Additional for SCHENKERocean as Cartier by:  |
|   |   |  |
|   |   | ODICINAL   |