



(MULTIMODAL) BILL OF LADING  
Mainfreight, Inc.  
(OTI LIC. # 021635)

<b>SHIPPER/EXPORTER</b> CTC GLOBAL CORPORATION 2026 MC GAW AVENUE, IRVINE, CA 92614, USA		<b>BOOKING NUMBER</b> RICECH052700	<b>DOCUMENT NUMBER</b> LAX04837672	
		<b>EXPORT REFERENCES</b> SHIPPER'S REF.: ITN / EXPORT RELEASE NO. : ITN: X20240731941430		
<b>CONSIGNEE</b> TO ORDER OF BANK OF BARODA, CORPORATE FINANCIAL SERVICES MUMBAI, 3RD AND 4TH FLOOR, BANK OF BARODA BUILDING, 10/12 MUMBAI SAMACHAR MARG, FORT MUMBAI - 400 001 INDIA		<b>FORWARDING AGENT</b> MAINFREIGHT INC. (US) 1400 GLENN CURTISS ST MAINFREIGHT INC - LGB CARSON 90746 CA UNITED STATES +13109001974		
<b>NOTIFY PARTY</b> APAR INDUSTRIES LTD. (CONDUCTORS DIVISION-UNIT III), S. NO.148/1, 148/3/1, VILLAGE: KUDACHA, RAKHOLI ROAD, SILVASSA -396 230 (U. T. OF DADRA AND NAGAR HAVELI), INDIA		<b>DELIVERY / DESTINATION AGENT</b> MAINFREIGHT INDIA PVT. LTD. 402 D WING 4TH FLOOR TIMES SQUARE ANDHERI KURLA ROAD MAROL MUMBAI MH 400059 - INDIA Phone: +91 22 6969 7171 / Fax:		
<b>PLACE OF RECEIPT</b> IRVINE, CA USA		<b>PLACE OF DELIVERY / FINAL DESTINATION</b>  <b>COPY</b>  Original Bill Required at Destination		
<b>EXPORTING CARRIER</b> MAIN VESSEL: ONE CONTRIBUTION / 057W				
<b>PORT OF LOADING</b> LOS ANGELES PORT, CA USA	<b>PORT OF DISCHARGE</b> NHAVA SHEVA PORT,INDIA			
<b>PARTICULARS FURNISHED BY SHIPPER</b>				
<b>MARKS AND NUMBERS</b>	<b>NO. OF PKGS. DESCRIPTION OF PACKAGE AND GOODS</b>		<b>GROSS WEIGHT</b>	<b>MEASUREMENTS</b>
1) GSTIN - 26AAACG1840M1ZN 2) IEC CODE - 0389059471 3) PAN NO AAACG1840M 4) E-MAIL ID - kn.vakharia@apar.com, vivek.dubey@apar.com, haresh.yadav@apar.com, arun.suvarna@apar.com  Container      Seals BEAU5381191    UL9772442 FFAU1843337    UL9772444 TCLU6634736    UL9772446 TCNU4283178    UL9772443	6 x 40HICUBE CONTAINER 78 Pallet(s) 561.600 KMS ACCC COMPOSITE CORE 9.53 MM, MINIMUM 100 METERS ACCC COMPOSITE CORE 9.53 MM FREE OF CHARGE FOR TESTING AND SET UP AS PER PROFORMA INVOICE NO: PF-072620244659 DATED 28/06/2024 AND PO NO. 4310005393 DATED 23/03/2024. TERMS OF DELIVERY: EXW USA (INCOTERMS 2020) "SHIPMENT OF 561.600 KMS ACCC COMPOSITE CORE 9.53 MM, 3900 METERS ACCC COMPOSITE CORE 9.53 MM FREE OF CHARGE FOR TESTING AND SET UP" H.S. CODE NUMBER 854590  Type      Weight(KG)    Tare(KG)    Gross(KG)    Volume(M3) 40HICUBE    15439.4    3830    19269.4    45.5 40HICUBE    15498.4    3830    19328.4    45.5 40HICUBE    15331.9    3830    19161.9    45.5 40HICUBE    15524.4    3830    19354.4    45.5		92705.8 KG	273 M3
CONSOLE: C02426145 INCOTERM: EXW		SHIPPED ON BOARD : 09-Aug-24 00:00:00		*Shipper Load and Count Continuation Page Follows...
APPLICABLE TERMS; LIMITATION OF LIABILITY: It is agreed the goods declared herein are accepted in apparent external good order and condition for carriage (except as noted) STRICTLY SUBJECT TO THE TERMS OF CARRIAGE ON THE REVERSE HEREOF AND ALSO AVAILABLE AT <a href="https://www.mainfreight.com/getmedia/902f7fa4-c341-4d69-b56e-21d06c0696c6/Terms-and-Conditions-of-Service_23-JUN-2020.pdf">https://www.mainfreight.com/getmedia/902f7fa4-c341-4d69-b56e-21d06c0696c6/Terms-and-Conditions-of-Service_23-JUN-2020.pdf</a> which the shipper warrants it has received and reviewed and to which the shipper agrees to be bound. Carrier's liability is limited in accordance with clause 9.1. The shipper may increase carrier's liability by declaring a higher value for carriage and paying a supplemental charge, as set forth at clause 9.5. This bill of lading is non-negotiable unless consigned "To Order." The particulars of the goods as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the Carrier.				
DECLARED VALUE: US\$ X NVD (No Value Declared)				
IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.  ISSUED AT LOS ANGELES, UNITED STATES ON 09-Aug-2024  BY: Mainfreight Inc. (US) As CARRIER		<b>CHARGES</b> (subject to correction)	<b>PREPAID</b>	<b>COLLECT</b>



## Version 20-JAN-2022 © Ref. BMCFTWMC

<b>CONSIGNOR</b> CTC GLOBAL CORPORATION 2026 MC GAW AVENUE, IRVINE, CA 92614, USA		<b>CONSIGNEE</b> TO ORDER OF BANK OF BARODA, CORPORATE FINANCIAL SERVICES MUMBAI, 3RD AND 4TH FLOOR, BANK OF BARODA BUILDING, 10/12 MUMBAI SAMACHAR MARG, FORT MUMBAI - 400 001 INDIA	
<b>NOTIFY PARTY</b> APAR INDUSTRIES LTD. (CONDUCTORS DIVISION-UNIT III), S. NO.148/1, 148/3/1, VILLAGE: KUDACHA, RAKHOLI ROAD, SILVASSA -396 230 (U. T. OF DADRA AND NAGAR HAVELI), INDIA.		<b>GOODS COLLECTED FROM</b> IRVINE,CA USA	<b>ETD:</b> 09-Aug-24 05:00
Phone: Fax:		<b>GOODS DELIVERED TO</b> NHAVA SHEVA PORT, INDIA	<b>ETA:</b> 17-Sep-24 19:00
		<b>GROSS WEIGHT</b> 92705.8 KG	<b>VOLUME</b> 273 M3
		<b>PACKAGE QUANTITY</b> 78 PLT (OUTER)	

Marks & Numbers	Goods Description	Gross Wt.	Volume					
	THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO. 0389059471. BILL OF LADING DATE AUGUST 9TH, 2024 FREIGHT COLLECT EXPORT REFERENCE: SOC004659-107049  LC NUMBER. 2910IMP000526724 AND DATE 04/07/2024 ISSUED BY BANK OF BARODA, CORPORATE FINANCIAL SERVICES MUMBAI, 3RD AND 4TH FLOOR, BANK OF BARODA BUILDING, 10/12 MUMBAI SAMACHAR MARG, FORT MUMBAI - 400 001 INDIA.  14 DAYS FREE DETENTION PERIOD AT PORT OF DISCHARGE  Manufactured onto (78) Wooden ISPM15 Compliant Reels Shipped on (78) wooden ISPM15 Compliant Pallets Loaded into (6) 40'HC Containers for transit to NHAVA SHEVA PORT, INDIA  CLEAN ON BOARD THE ONE CONTRIBUTION / 057W AT THE PORT OF LOS ANGELES,CA USA ON AUGUST 9TH, 2024  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.							
Container	Seals	Type	Weight(KG)	Tare(KG)	Gross(KG)	Volume(M3)	Packages	Mode
TCNU5963713	UL9772445	40HICUBE	15499.3	3830	19329.3	45.5	13 PLT	
CY/CY*								
TRHU7232413	UL9772441	40HICUBE	15412.4	3830	19242.4	45.5	13 PLT	
CY/CY*								

\*Shipper Load and Count