



KINTETSU WORLD EXPRESS, INC.
D/B/A APL LOGISTICS

MULTIMODAL TRANSPORT BILL OF LADING

SHIPPER MUSTER SONNE AG SONNENSTRASSE 9 8888 ZÜRICH Switzerland ATTN: SUMMER WINTER / PH: 0041999999999 SHP UID: CHE-999.999.999	CONSOLIDATION NO.	B/L NO. 1030082002
	EXPORT REFERENCES 1030082002	
	FORWARDING AGENT REFERENCES	

CONSIGNEE SAMPLE SUNSHINE CO. LTD. SUNSHINE STREET 9 888888 SHANGHAI China ATTN: AUTUMN SPRING / PH: 0081999999999 USCI CNE: 9999999999999999	PARTY TO CONTACT FOR RELEASE OF GOOD BY CARRIER KINTETSU WORLD EXPRESS (CHINA) CO., LTD., SHANGHAI BRANCH, ROOM 202, SHANGHAI INT. TRADE CENTER, No. 2201 Yan an West Rd., 200336 SHANGHAI P.R. China / USCI91310000554295162Q
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NOTIFY SAME AS CONSIGNEE	In accepting this Bill of Lading, the Merchant agrees to be bound by all its stipulations, exceptions, terms and conditions appearing on the face and back hereof, whether written, stamped, printed or otherwise incorporated, as fully as if they were all signed by the Merchant, notwithstanding any local custom or privileges to the contrary, and agrees that all agreements or freight engagement for and in connection with the carriage of the Goods are superseded by this Bill of Lading. In witness, the undersigned has signed the number of original Bill(s) of Lading stated herein, all of this tenor and date, one of which being accomplished the others to stand void. This Bill of Lading duty endorsed must be surrendered in exchange for the Goods or delivery order.
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PRE-CARRIAGE BY PLACE OF RECEIPT Zurich	TYPE OF MOVE An enlarged copy of back clauses is available from the Carrier upon request.
NAME OF VESSEL CMA CGM SABRINA	VOYAGE NO: 009S
PORT OF DISCHARGE Shanghai	PLACE OF DELIVERY Shanghai
PORT OF LOADING Rotterdam	DECLARED CARGO VALUE
FINAL DESTINATION (MERCHANT'S REFERENCE ONLY)	

PARTICULARS FURNISHED BY MERCHANT - CARRIER HAS NOT VERIFIED

MARKS & NUMBERS CONTAINER NO. / SEAL NO.	NO. OF UNITS OR PACKAGES	DESCRIPTION OF GOODS AND UNITS OR PACKAGES	GROSS WEIGHT	MEASUREMENT
YMLU3536480 Seal No. 07144 ADDRESS	1 10 Case	20FT said to contain: GARDEN EQUIPMENT AS PER INVOICE NO. 8888 DATED 23.07.2020 FREIGHT PREPAID SHIPPER'S LOAD, STOW, WEIGHT & COUNT	1'243.00kg	14.400 m ³
TOTAL NO. OF UNITS OR PACKAGES (IN WORDS)				

FREIGHT AND CHARGES TOTAL CHARGES	RATE	PER	PREPAID	COLLECT	NOS OF ORIGINALS B/L(S) E / Express B/L
					PLACE AND DATE OF ISSUE Bassersdorf / 2020-AUG-02
					PREPAID AT
					PAYABLE AT Origin
					EXCHANGE RATE

LADEN ON BOARD THE VESSEL CMA CGM SABRINA ON 2020-AUG-02	ACCOUNTING INFORMATION / SPECIAL REMARKS KINTETSU WORLD EXPRESS, INC. D/B/A APL LOGISTICS BY KINTETSU WORLD EXPRESS (SWITZERLAND) LTD As agent for the Carrier
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BY KWE

