

Shipper  
 A2Z SOURCE INTERNATIONAL CO., LIMITED  
 FLAT C 23/F LUCKY PLAZA 315 - 321  
 LOCKHART RD WAN CHAI HK  
 CONTACT PERSON: ANITA GUO  
 TEL: 18002898123

**HECNY SHIPPING LIMITED**  
 Tel: 86-21-58209998 6558  
 Fax: 86-21-50816230

**Bill of Lading**  
 (for combined transport or port to port shipment)  
 Not Negotiable Unless Consigned 'To Order'

Ref.  
 Consignee  
 TELLIMEKOOS OU  
 PIKK 44, TALLINN, 10133, ESTONIA,  
 10133 EOR EE16510660

MBL : MEDUGO281760

Notify Party  
 TELLIMEKOOS OU  
 PIKK 44, TALLINN, 10133, ESTONIA,  
 10133 EOR EE16510660

Delivery Agent  
 SPEDMAN UAB-TALLINN  
 AHTRI 6A  
 10151 TALLINN, ESTONIA PIC: ROMAS ZEMGULYS  
 PHONE+370-46-259290  
 FAX+370-46-210010

Place of receipt(by Pre-carriage*) SHANGHAI, CHINA	Port of Loading SHANGHAI, CHINA	B/L No. FSHA01240389	
Vessel MSC LUCIANA	Voy. No. FW402W	Date of Issue 10-Jan-2024	
Port of discharge ANTWERP	Final destination(for merchant's ref.only) TALLINN, ESTONIA	Place of Delivery(by on-Carrier *) TALLINN, ESTONIA	Freight payable at

Marks and Numbers	Number and kind of packages / Description of goods	Gross weight kos	Measurement
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Particulars furnished by Shipper (but not acknowledged by the Carrier / Agent)

N/M	CONTAINER # /SEAL #	CTN	KGS	CBM
	MSDU8921110 /FX30842701/40H	191	6886.52	65.783
		=====	=====	=====
	SHIPPER'S LOAD & COUNT & SEALED STC: 1 X 40H TOTAL : 191 CARTONS ONLY			
	SOFA BED SPARE PARTS			
	FREIGHT PREPAID			

\* for combined transport only

OCEANFREIGHT AND CHARGES Rates, Weight and /or Measurement subject to correction	Prepaid	Collect	Received for shipment in apparent good order and condition. Terms of this Bill of Lading continued on reverse side hereof.
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AS ARRANGED	IN WITNESS WHERE OF , the carrier or its agents has signed three (3) original Bill of Lading all of this tenor and date, one of which being accomplished the others to stand void. Place and date of issue as indicated above.
	HECNY SHIPPING LIMITED <span style="float: right;">On Board Date</span>
	by _____ <span style="float: right;">10-Jan-2024</span>
Total Amount Due	

