



<b>Shipper</b> PENTEK TEXTILE MACHINERY SRL VIA ENRICO MATTEI 10 59013 MONTEMURLO PO ITALY		 <b>Sea Waybill (Non-Negotiable)</b> for Multimodal Transport And Port to Port Transport		
<b>Consignee</b> (This bill is non-negotiable unless marked „To order“ or „To The order of ...“ Here. See Clause 4). NGOC THOM TRADING AND SERVICE COMPANY 12/14/18 STR49, QUARTER7 HIEP BINH CHANH WARD THU DUC DIST HO CHI MINH VIET NAM		<b>Notify Party 2</b> (No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 14).		
<b>Notify Party</b> (No liability shall attach to the Carrier or to this Agent for failure to notify. See Clause 14) NGOC THOM TRADING AND SERVICE COMPANY 12/14/18 STR49, QUARTER7 HIEP BINH CHANH WARD THU DUC DIST HO CHI MINH VIET NAM		<b>Delivery Agent</b> KUEHNE + NAGEL CO., LTD. VINCOM CENTER - 72 LE THANH TON BEN NGHE WARD, DISTRICT 1 HO CHI MINH 70100 VIETNAM		
<b>Place of Receipt (Multimodal Transport only)</b> MONTEMURLO (DOOR)		<b>Pre-carriage by</b>	<b>Port of Loading</b> LA SPEZIA	<b>Sea Waybill-No.</b> 1050391119
<b>Vessel</b> ZEPHYR LUMOS	<b>Voyage No.</b> 008E	<b>Port of Transshipment</b> SINGAPORE		
<b>Port of Discharge</b> HO CHI MINH CAI MEP	<b>Place of Delivery (Multimodal Transport only)</b>	<b>Movement</b> CY/CY	<b>Freight Payable at</b> ORIGIN	
<b>PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE (See Clause 7.3)</b>				
<b>Marks and Numbers</b> TOTAL	<b>Number of Packages</b> 3	<b>Description of Goods</b> AS PER ATTACHED		<b>Gross Weight kgs</b> 14190,000
				<b>Measurement</b> 150,000
<b>OCEANFREIGHT AND CHARGES</b> Rates, Weight and/or Measurement subject to correction		Prepaid	Collect	<b>Declared Cargo Value</b> *** NO VALUE DECLARED *** If Merchant enters a value, Carrier's per package limitation of liability shall not apply and the valorem rate will be charged.
<b>Total amount due</b>		Received by the Carrier from the Shipper, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number or quantity of Containers or other packages or units indicated in the box entitled "Number of Packages" for carriage from the port of loading (or the place of receipt, if mentioned above) to the port of discharge (or the place of delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEROF NUMBERED 1-21 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Shipper's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 13) and the carrying vessel (see clause 12). In accepting this sea waybill, any location customs or privileges to the contrary notwithstanding the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side herof, as fully as if they were all signed by the Merchant. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the consignee or his authorized representatives. This sea waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the port of discharge or place of delivery, as appropriate, without the need to produce or surrender a copy of this sea waybill. IN WITNESS WHEREOF the Carrier by its agents has signed this sea waybill.		
Place and date of issue: FLORENCE 08.01.2023		For and on behalf of the Carrier  by <u>Kuehne + Nagel Srl</u> As Agents for the Carrier		

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Sea Waybill-No.  
FLORENCE1050391119  
08.01.2023

MARKS & NOS	QTY	TYPE	DESCRIPTION OF GOODS	WGHT	VOL
KKTU7978983 SEAL: 226223	1	20' GE	CONTAINER SAID TO CONTAIN 2 PACKAGE(S) CONTINUOUS TUMBLER FOR TERRY TOWEL MOD. ENAIRGY XSTREAM. SERIAL XSH221139 REF. CONTRACT NO. 02/NT-PENTEK/2022 HS CODE: 84512900	2258,000	20,000
NYKU4290294 SEAL: 048359	1	40' HC	CONTAINER SAID TO CONTAIN 4 PACKAGE(S) CONTINUOUS TUMBLER FOR TERRY TOWEL MOD. ENAIRGY XSTREAM. SERIAL XSH221139 REF. CONTRACT NO. 02/NT-PENTEK/2022 HS CODE: 84512900	6118,000	65,000
TCNU4912922 SEAL: 061334	1	40' HC	CONTAINER SAID TO CONTAIN 3 PACKAGE(S) CONTINUOUS TUMBLER FOR TERRY TOWEL MOD. ENAIRGY XSTREAM. SERIAL XSH221139 REF. CONTRACT NO. 02/NT-PENTEK/2022 HS CODE: 84512900 ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL. FREIGHT PREPAID	5814,000	65,000
TOTAL	3			14190,000	150,000