

SHIPPER
 HOMESTAR INDUSTRY CO., LTD.
 ROOM NO. 1706-1707, BUILDING 2, SHANG PIN COMMERCIAL CENTER, DONG HUAN STREET,
 PANYU DISTRICT, GUANGZHOU, CHINA
 TEL.: 020-39261898 EXT 803 FAX: 020-39261898 EXT 806

BOOKING NUMBER

B/L NUMBER
 60324110127



BILL OF LADING
 HUNICORN SHIPPING CO., LTD.

CONSIGNEE
 ALIR- COMERT SRI.
 STR. BRANISTII -11-34
 KISHINEV, MOLDOVA MD2068
 MOLDOVA
 CONTACT: GABRIELA
 +373 69 003123

EXPORT REFERENCES

FORWARDING AGENT-REFERENCES

NOTIFY PARTY / INTERMEDIATE CONSIGNEE
 SAME AS CONSIGNEE

POINT AND COUNTRY OF ORIGIN

PRE-CARRIAGE BY* PLACE OF RECEIPT

FOR DELIVERY OF GOODS PLEASE APPLY TO
 ESENPI LOGISTICS SRL
 MD-2044, STR. MIRCEA CEL. BATRIN., 11/6. OF. 507,
 MUN. CHISINAU, REPUBLICA MOLDOVA
 IDNO1016600001670
 TEL: (+373 22) 78-26-63
 E-MAIL: OFFICE@ESENPI.MD
 P/C MR. VLADIMIR PLEHOV

VESSEL AND VOYAGE PORT OF LOADING
 CHARTERLINE MAERSK V. 416W NANSIA, CHINA

PORT OF DISCHARGE PLACE OF DELIVERY
 CONSTANTA, ROMANIA CONSTANTA, ROMANIA

FINAL DESTINATION (For The Merchant's Reference Only)
 CONSTANTA, ROMANIA

NUMBER OF ORIGINAL B/L
 THREE/3

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
DESCRIPTION: ITEM NO: PRODUCATOR: MATERIAL: IMPORTATOR: TEL: WWW. ALIR. MD QTY: MEAS:	1840 CARTONS	AS 1x40' HQ S. T. C. SHIPPER'S LOAD & COUNT SAID TO CONTAIN KITCHEN TOOLS GOODS IN TRANSIT TO REPUBLIC OF MOLDOVA ON CARRIAGE ARRANGED BY MERCHANTS UNDER THEIR RESPONSIBILITY AND AT THEIR COSTS AND RTSKS, CARRIER'S RESPONSIBILITY CEASES AT POD.	16817.690 (KGS)	65.672 (CBM)



(245760919)MRKU2164666/40' HQ. CX0041281/1840CARTONS/16817.690KGS. 65.672CBM/CY-CY

TELEX RELEASE
 ORIGINAL B/L SUPPLIED

SHIPPED ON BOARD DATE: 2024-11-11

COPY NON-NEGOTIABLE

FREIGHT & CHARGES	PREPAID	COLLECT	RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, 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 the B/L to which the Merchant agrees by accepting this B/L any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition contents and value of the Goods are unknown to the Carrier. In WITNESS whereof one (1) original B/L has been signed if not otherwise stated above the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original B/L must be surrendered duly endorsed in exchange for the Goods or delivery order.
SAY ONE THOUSAND EIGHT HUNDRED AND FORTY CARTONS ONLY *FREIGHT COLLECT*			By _____ As Agent for The Carrier
TOTAL			Place and date of issue: SHENZHEN 2024-11-11

HUNICORN SHIPPING CO., LTD.

SHIPPER
 HOMESTAR INDUSTRY CO., LTD.
 ROOM NO. 1706-1707, BUILDING 2, SHANG PIN COMMERCIAL CENTER, DONG HUAN STREET,
 PANYU DISTRICT, GUANGZHOU, CHINA
 TEL: 020-39261898 EXT 803 FAX: 020-39261898 EXT 806

BOOKING NUMBER

B/L NUMBER
 60324110127



BILL OF LADING
 HUNICORN SHIPPING CO., LTD.

CONSIGNEE
 ALIR- COMERT SRL.
 STR. BRANISTII -11-34
 KISHINEV, MOLDOVA MD2068
 MOLDOVA
 CONTACT: GABRIELA
 +373 69 003123

EXPORT REFERENCES

FORWARDING AGENT-REFERENCES

NOTIFY PARTY / INTERMEDIATE CONSIGNEE
 SAME AS CONSIGNEE

POINT AND COUNTRY OF ORIGIN

PRE-CARRIAGE BY* PLACE OF RECEIPT

FOR DELIVERY OF GOODS PLEASE APPLY TO
 ESEMPI LOGISTICS SRL.
 MD-2044, STR. MIRCEA CEL. BATRIN, 11/6, OF. 507,
 MUN. CHISINAU, REPUBLICA MOLDOVA
 IDNO1016600001670
 TEL: (+373 22) 78-26-63
 E-MAIL: OFFICE@ESEMPI.MD
 P/C MR. VLADIMIR PLEHOV

VESSEL AND VOYAGE PORT OF LOADING
 CHARTERLINE MAERSK V. 446W NANSHA, CHINA

PORT OF DISCHARGE PLACE OF DELIVERY
 CONSTANTA, ROMANIA CONSTANTA, ROMANIA

FINAL DESTINATION (For The Merchant's Reference Only) NUMBER OF ORIGINAL B/L
 CONSTANTA, ROMANIA THREE

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
DESCRIPTION: ITEM NO: PRODUCATOR: MATERIAL: IMPORTATOR: TEL: WWW. ALIR.MD QTY: MEAS:	1840 CARTONS	AS 1x40' HQ S. T. C. SHIPPER'S LOAD & COUNT SAID TO CONTAIN KITCHEN TOOLS GOODS IN TRANSIT TO REPUBLIC OF MOLDOVA ON CARRIAGE ARRANGED BY MERCHANTS UNDER THEIR RESPONSIBILITY AND AT THEIR COSTS AND RTSKS, CARRIER'S RESPONSIBILITY CEASES AT POD.	16817.690 (KGS)	65.672 (CBM)



(245760919)MRKU2164666/40' HQ. CX0041281/1840CARTONS/16817.690KGS. 65.672CBM/CY-CY



SHIPPED ON BOARD DATE: 2024-11-11

COPY NON-NEGOTIABLE

FREIGHT & CHARGES	PREPAID	COLLECT	RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise state, 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 the B/L to which the Merchant agrees by accepting this B/L any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition contents and value of the Goods are unknown to the Carrier. In WITNESS whereof one (1) original B/L has been signed if not otherwise stated above the same being accomplished the other (s), if any, to be void, if required by the Carrier one (1) original B/L must be surrendered duly endorsed in exchange for the Goods or delivery order.
SAY ONE THOUSAND EIGHT HUNDRED AND FORTY CARTONS ONLY *FREIGHT COLLECT*			By _____ As Agent for The Carrier
TOTAL			Place and date of issue: SHENZHEN 2024-11-11

HUNICORN SHIPPING CO., LTD.