



SHIPPING INSTRUCTION / JOB NO - CCDXBSI18000060

Shipper : FRESA DEMO COMPANY LIMITED
473A SAI SHAHI, 10TH STREET KAMAKOT
TI NAGAR PALLIKARANAI CHENNAI TAMIL
NADU 600 100 EMAIL: sales@fresatechnologies.com

Consignee : TEAM SHIPPING CO LLC
DUBAI

Notify Party : SAME AS CONSIGNEE

Agent : FRESA DEMO COMPANY LIMITED
DUBAI UNITED ARAB EMIRATES
PHONE: NA

Job No : CCDXBSI18000060 / 23-NOV-18

MBL No : 98000001 / 14-NOV-18

HBL No : 50013805264 / 17-NOV-18

Place of Receipt :

Port of Loading : CHENNAI (EX MADRAS), INDIA

Port of Discharge : JEBEL ALI, UAE

Port of Final Destination : JEBEL ALI, UAE

Place of Delivery : JEBEL ALI, UAE

ETD : 17-NOV-18

ETA : 23-NOV-18

Carrier : CMA CGM & ANL LLC

Vessel / Voyage : MAERSK CHARLIE / V033

Service Type : LCL

PP/CC : PREPAID

| Container | Type | Actual Seal | Description | Pkgs | Pack Type | Volume | Net Weight | Gross Weight | Volume Weight |
|-------------|--------------|-------------|-------------------|------|-----------|--------|------------|--------------|---------------|
| MAEU9876543 | 20' STANDARD | SL001234 | CONSOLE CONTAINER | 95 | BUNDLE | 25.100 | | 24,000.000 | |
| | | | Total | 95 | | 25.100 | | 24,000.000 | |

Note:

FOR AIR FREIGHT SHIPMENTS:

A COPY OF THE COMMERCIAL INVOICE & PACKING LIST MUST BE ATTACHED TO THE AIRWAY BILL THAT ACCOMPANIES THE SHIPMENT.

FOR OCEAN FREIGHT SHIPMENTS:

PLEASE UTILIZE AN EXPRESS BILL OF LADING WHENEVER POSSIBLE, IF NOT, AFTER SHIPMENT HAS BEEN DISPATCHED, PROMPTLY COURIER A COPY OF THE COMMERCIAL INVOICE AND 2/3 ORIGINAL BILL OF LADING TO NOTIFY PARTY.

PREPARATION OF COMMERCIAL INVOICE:

1. INVOICE TO CONSIGNEE (ATTENTION OF PERSON THAT INITIATED THE SAMPLE)
2. INDICATE COUNTRY OF ORIGIN OF THE GOODS .
3. INDICATE "GOODS ARE FOR TESTING PURPOSE ONLY-FREE OF CHARGE-NO COMMERCIAL VALUE".
4. DECLARE A NOMINAL VALUE FOR U.S CUSTOMS PURPOSE ONLY.
5. WHEN MORE THAN ONE TYPE OF MATERIAL, INDICATE A WEIGHT AND VALUE FOR EACH.