

## OCEAN IMPORT ARRIVAL NOTICE

**CAPITAL...**  
 LOGISTICS

|                                                                                                                                                                                                                                                                                      |                     |                         |                         |                |               |                       |          |     |         |       |     |         |       |     |       |                 |     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------|-------------------------|----------------|---------------|-----------------------|----------|-----|---------|-------|-----|---------|-------|-----|-------|-----------------|-----|
| SHIPPER:                                                                                                                                                                                                                                                                             |                     | REFERENCE               |                         | Date           |               |                       |          |     |         |       |     |         |       |     |       |                 |     |
| ADCO (H.K) LTD<br>23 HUNG TO ROAD<br>, C.P. HONG KONG                                                                                                                                                                                                                                |                     | KWUN TONG HONG KONG ,   |                         | 22-Jul-2013    |               |                       |          |     |         |       |     |         |       |     |       |                 |     |
|                                                                                                                                                                                                                                                                                      |                     | JOB                     |                         | FILE           |               |                       |          |     |         |       |     |         |       |     |       |                 |     |
|                                                                                                                                                                                                                                                                                      |                     | GDLIMD-130492           |                         | GDLIM-1300508  |               |                       |          |     |         |       |     |         |       |     |       |                 |     |
| CONSIGNEE:                                                                                                                                                                                                                                                                           |                     | INVOICE                 |                         |                |               |                       |          |     |         |       |     |         |       |     |       |                 |     |
| IMPORTADORA DE DISEÑOS DE MODA SA DE CV<br>CALZADA FEDERALISMO SUR 543 202 CENTRO<br>BARRANQUITAS 44280 GUADALAJARA JALISCO                                                                                                                                                          |                     |                         |                         |                |               |                       |          |     |         |       |     |         |       |     |       |                 |     |
| VESSEL                                                                                                                                                                                                                                                                               |                     | ETD                     | ETA                     | MB/L           | FB/L          |                       |          |     |         |       |     |         |       |     |       |                 |     |
| SAN FRANCISCO BRIDGE                                                                                                                                                                                                                                                                 |                     | 13/07/2013 12:00:00a.m. | 07/08/2013 12:00:00a.m. | NYKS2004348070 | 1307059-MZO   |                       |          |     |         |       |     |         |       |     |       |                 |     |
| TERMS                                                                                                                                                                                                                                                                                | PORT LOAD           |                         | PORT DISCH              |                | PORT DELIVERY |                       |          |     |         |       |     |         |       |     |       |                 |     |
| COLLECT                                                                                                                                                                                                                                                                              | HONG KONG           |                         | MANZANILLO, MEXICO      |                |               |                       |          |     |         |       |     |         |       |     |       |                 |     |
| AGENT                                                                                                                                                                                                                                                                                |                     | PEDIMENTO               | PCS                     | KGS            | M3            |                       |          |     |         |       |     |         |       |     |       |                 |     |
| CAPITAL LOGISTICS GDL                                                                                                                                                                                                                                                                |                     |                         | 1                       | 2,746.00       | 44.47         |                       |          |     |         |       |     |         |       |     |       |                 |     |
| SERIE NO.                                                                                                                                                                                                                                                                            | CONTAINER           | DESCRIPCION             |                         |                |               |                       |          |     |         |       |     |         |       |     |       |                 |     |
| NYKU8036396                                                                                                                                                                                                                                                                          | 40 FT. STANDARD CON | HANDBAGS                |                         |                |               |                       |          |     |         |       |     |         |       |     |       |                 |     |
| <table border="0"> <tr> <td>FLETE MARITIMO 40' DC</td> <td>1,960.00</td> <td>USD</td> </tr> <tr> <td>DOC FEE</td> <td>69.60</td> <td>USD</td> </tr> <tr> <td>AMS FEE</td> <td>40.00</td> <td>USD</td> </tr> <tr> <td>TOTAL</td> <td><u>2,069.60</u></td> <td>USD</td> </tr> </table> |                     |                         |                         |                |               | FLETE MARITIMO 40' DC | 1,960.00 | USD | DOC FEE | 69.60 | USD | AMS FEE | 40.00 | USD | TOTAL | <u>2,069.60</u> | USD |
| FLETE MARITIMO 40' DC                                                                                                                                                                                                                                                                | 1,960.00            | USD                     |                         |                |               |                       |          |     |         |       |     |         |       |     |       |                 |     |
| DOC FEE                                                                                                                                                                                                                                                                              | 69.60               | USD                     |                         |                |               |                       |          |     |         |       |     |         |       |     |       |                 |     |
| AMS FEE                                                                                                                                                                                                                                                                              | 40.00               | USD                     |                         |                |               |                       |          |     |         |       |     |         |       |     |       |                 |     |
| TOTAL                                                                                                                                                                                                                                                                                | <u>2,069.60</u>     | USD                     |                         |                |               |                       |          |     |         |       |     |         |       |     |       |                 |     |

## Comentarios del Embarque:

SHIPPERS: 1-ADCO HK LTD 2- LONGWICK INDUSTRIES LIMITED



**Clare Freight Int'l (H.K.) Ltd.**

**BILL OF LADING**

|                                                                                                                                                                                                                             |                                      |                                                                                                                                                                                                                                                                         |                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| <b>Shipper/Exporter</b><br>ADCO (H.K.) LTD<br>10/F., REMINGTON CENTRE, 23 HUNG TO ROAD<br>KWUN TONG, HONG KONG<br>TAX ID # 19874676<br>TEL: 29504388 FAX: 29504113<br>CTC: SANDY                                            |                                      | <b>B/L No.</b><br>1307059-MZO                                                                                                                                                                                                                                           | <b>Export Reference</b><br>SE1307-037            |
|                                                                                                                                                                                                                             |                                      | <b>Forwarding Agent Reference</b>                                                                                                                                                                                                                                       |                                                  |
|                                                                                                                                                                                                                             |                                      | <b>For Cargo Delivery, Please Contact:</b><br>CAPITAL LOGISTICS S.A. DE C.V.<br>AVIACION COMERCIAL NO.39 COL.FRACC.INDUSTRIAL<br>PUERTO AEREO C.P.15710 D.F.MEXICO<br>RFC CLO-021212-BP4 TEL:52-55-5010 4700<br>TEL: 52-55-5010 4700 FAX: 52-55-50104702<br>CTC: SUSANA |                                                  |
| <b>Consignee</b><br>IMPORTADORA DE DISENOS DE MODA,S.A. DE C.V.<br>CALZADA FEDERALISMO SUR 543-202 CENTRO<br>BARRANQUITAS JALISCO CP : 44280, MEXICO<br>TAX ID: IDM100712Q13<br>TEL: 52(33) 5000 9292<br>CTC: MARISOL LOPEZ |                                      | <b>Point And Country Of Origin</b>                                                                                                                                                                                                                                      |                                                  |
| <b>Notify Party</b><br>AA INTERNACIONAL,SC<br>KM 2, CARRET.MANZANILLO-MINATITLAN<br>MANZANILLO,COL.MEXICO                                                                                                                   |                                      |                                                                                                                                                                                                                                                                         |                                                  |
| <b>Pre-Carriage By</b>                                                                                                                                                                                                      | <b>Place Of Receipt</b><br>HONG KONG |                                                                                                                                                                                                                                                                         |                                                  |
| <b>Ocean Vessel/ Voyage/Flag</b><br>SAN FRANCISCO BRIDGE 0609E                                                                                                                                                              | <b>Port Of Loading</b><br>HONG KONG  | <b>Onward Inland Routing</b>                                                                                                                                                                                                                                            |                                                  |
| <b>Port Of Discharge</b><br>MANZANILLO                                                                                                                                                                                      | <b>For Transhipment To</b>           | <b>Place Of Delivery</b><br>MANZANILLO                                                                                                                                                                                                                                  | <b>Final Destination (For The Merchants Ref)</b> |

**Particulars Furnished By Shipper**

| Container No./Seal No.<br>Marks And Numbers | No Of Cont<br>Or Other Pkgs | Description Of Packages And Goods | Gross Weight | Measurement |
|---------------------------------------------|-----------------------------|-----------------------------------|--------------|-------------|
|---------------------------------------------|-----------------------------|-----------------------------------|--------------|-------------|

SHIPPER'S LOAD & COUNT & SEALED  
1 x 40' CONTAINER(S) S.T.C. CY/CY

\*\* THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL \*\*

436 CTNS

2,746.800 KGS

44.470 CBM

MARKS NUMBER & DESCRIPTIONS  
OF GOODS AS PER LIST ATTACHED.

SHIPPED ON BOARD :  
13 Jul,2013

Total Number Of Containers  
Or Packages (In Words)

TOTAL : ONE ( 1 x 40' ) CONTAINER(S) ONLY.

| Freight And Charges<br>Revenue Tons Rate Per | Prepaid         | Collect    |
|----------------------------------------------|-----------------|------------|
| FLETE MARITIMO 40' DC                        | 1,960.00        | USD        |
| DOC FEE                                      | 69.60           | USD        |
| AMS FEE                                      | 40.00           | USD        |
| <b>TOTAL</b>                                 | <b>2,069.60</b> | <b>USD</b> |

Received from the Shipper herein names, in apparent good order and condition (unless otherwise noted herein), the abovementioned package(s) said to contain goods hereinbefore described, being marked and numbered as hereinbefore, for shipment subject to the conditions as mentioned above and the terms and conditions described on the reverse side hereof.

The Bill of Lading duly endorsed must be surrendered in exchange for the cargo or delivery order.

IN WITNESS WHEREOF, the undersigned has signed three (3)  
Bill of Lading, all of the same tenor and date, one of which being accomplished, the others to stand void.

**Clare Freight Int'l (H.K.) Ltd.**

By \_\_\_\_\_

Issued On HONG KONG At 13 Jul 2013

B/L No.: 1307059-MZO  
Vessel Voyage: SAN FRANCISCO BRIDGE 0609E  
Port of Loading: HONG KONG  
Port of Discharge: MANZANILLO

| Marks                                   | No. & Kind of<br>PKGS. | Description of Goods | Gross Weight  | Measurement |
|-----------------------------------------|------------------------|----------------------|---------------|-------------|
| <b>Container Nos. / Seal No. / Size</b> |                        |                      |               |             |
| NYKU8036396 / HK0104170 / 40'GP         |                        |                      |               |             |
| OE                                      | 436 CTNS               | HANDBAGS (100% PU )  | 2,746.800 KGS | 44.470 CBM  |
| ORDER NO.                               |                        |                      |               |             |
| LINE                                    |                        | ORDER NO.: IDM-0532  |               |             |
| STYLE NO.                               |                        |                      |               |             |
| COLOUR                                  |                        |                      |               |             |
| QTY:                                    |                        |                      |               |             |
| G.W. :                                  |                        |                      |               |             |
| N.W.:                                   |                        |                      |               |             |
| MEASURMENT :                            |                        |                      |               |             |
| C/NO.:                                  |                        |                      |               |             |