

**To: OOCL**

We, the undersigned company prepared this document declares that the information provided is accurate and true to the best of our knowledge for the creation of our Bill of Lading which is subject to the BL terms & conditions. We shall comply with all rules, laws and regulations of any national or local government and/or other authorities relating to cargo weight limit and shall indemnify OOCL for any liability, loss, damage or expenses of whatsoever nature as a result of any non-compliance.

|                                                        |                     |                                                                                        |                                                        |                         |                      |                    |
|--------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------|----------------------|--------------------|
| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)           |                     | VAT#                                                                                   | BOOKING NO.                                            |                         | CUSTOMS ENTRY / REF. |                    |
|                                                        |                     |                                                                                        | EXPORTER'S REG. NO.                                    |                         |                      |                    |
|                                                        |                     |                                                                                        | FORWARDING AGENT - REFERENCE                           |                         | VAT#                 |                    |
| CONSIGNEE (COMPLETE NAME AND ADDRESS)                  |                     | VAT#                                                                                   | TYPE OF BL                                             |                         | No. of Original      | No. of Copy        |
|                                                        |                     |                                                                                        | <input type="checkbox"/> Original                      |                         |                      |                    |
|                                                        |                     |                                                                                        | <input type="checkbox"/> Sea Waybill                   |                         |                      |                    |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS)               |                     | VAT#                                                                                   | INTERNET BL REQ'D (Y/N)                                |                         | BL DRAFT CFMN (Y/N)  |                    |
|                                                        |                     |                                                                                        | FREIGHT <input type="checkbox"/> Prepaid by:           |                         |                      |                    |
|                                                        |                     |                                                                                        | <input type="checkbox"/> Collect by:                   |                         |                      |                    |
| (Use separate sheet to continue if more Notify party.) |                     |                                                                                        | CHARGES <input type="checkbox"/> at Origin payable by: |                         |                      |                    |
|                                                        |                     |                                                                                        | <input type="checkbox"/> at Destination payable by:    |                         |                      |                    |
| PRE-CARRIAGE (EX VESSEL)                               |                     | PLACE OF RECEIPT                                                                       | OTHER / SPECIAL INSTRUCTION(S):                        |                         |                      |                    |
|                                                        |                     | <input type="checkbox"/> CY <input type="checkbox"/> Door <input type="checkbox"/> CFS |                                                        |                         |                      |                    |
| INTENDED VESSEL/VOYAGE                                 |                     | PLACE OF DELIVERY                                                                      |                                                        |                         |                      |                    |
|                                                        |                     | <input type="checkbox"/> CY <input type="checkbox"/> Door <input type="checkbox"/> CFS |                                                        |                         |                      |                    |
| PORT OF LOADING                                        |                     | PORT OF DISCHARGE                                                                      |                                                        |                         |                      |                    |
|                                                        |                     |                                                                                        |                                                        |                         |                      |                    |
| PER CNTR - CONTAINER NO. / SEAL NOS. / MARKS & NUMBERS | NO. OF PACKAGE/CNTR | DESCRIPTION OF GOODS ( include HTS code if applicable )                                |                                                        | CARGO GROSS WEIGHT/CNTR | CARGO CUBIC (M3)     | CNTR GROSS WT/CNTR |
|                                                        |                     |                                                                                        |                                                        |                         |                      |                    |
|                                                        |                     |                                                                                        |                                                        |                         |                      |                    |
|                                                        |                     |                                                                                        |                                                        |                         |                      |                    |
|                                                        |                     |                                                                                        |                                                        |                         |                      |                    |

(Use separate sheet to continue above if more entry)

**Signed:**
**Name:**
**Date:**

Signatory is held out as having the authority of the Company, which is also bound by completion and signing of this form.

**[Company Name & Address:**
**Tel nr:**
**Fax nr:**
**OOCL Contact :**
**Tel nr: 880-29121053-7**
**Fax nr:**
**Nandana/Nawaz/Indika(ob.ooclcib@slsc.lk)**
**For OOCL internal use only -**

Verification

Rating

OCR/INPUT

QC1

QC2