



REMIT TO

Expeditors Int'l of WA Inc.
3900 North Causeway Blv,s#450
Metairie, LA 70002
(504)799-6350

CLIENT NO: G0238073

GWP Bishop Lifting, LLC
DBA GENERAL WORK PRODUCTS
6000 Jefferson Hwy
Harahan, LA 70123

INVOICE
DATE

12/31/25

INVOICE
NUMBER

E4R0012896

YOUR
REFERENCE

AWB/BL: HLCUB012509ATBU6

HAWB/HL: 62C0271616

ARRIVAL: 11/10/25

CARRIER: TUCAPEL

ORIGIN: NH2

PCS: 106PCS

WEIGHT: 16912.0K

ADDITIONAL BILLING, ORIGINAL 11/04/25

HLCU CTNR PER-DIEM

450.00 USD

SUB TOTAL:

450.00

INVOICE TOTAL:

450.00 USD

SERVICE LEVEL: CY to CY

CO BSIU8286388

106 40H

"YOU'D BE SURPRISED HOW FAR WE'LL GO FOR YOU!"

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.
These terms and conditions are also available at www.expeditors.com/forms-downloads. All services provided are subject to these terms and conditions.

TERMS: NET CASH

EFT OPTIONS:

Unless credit has been granted pursuant to the terms and conditions of service or other written agreement with Expeditors, you must pay cash on receipt of goods or completion of service.

Bank Name: Wells Fargo Bank, N.A., Seattle, WA 98104

ACH Credit Account No.: 4173975863

Wire Account No.: 4761071752

Routing No.: 121000248

Routing No.: 121000248

Preferred Remittance Format: CTX

SWIFT: WFBUS6S

Arrival Notice

Expeditors

Date: 16 October 2025

Page

1

To: GWP Bishop Lifting, LLC

Fax/Email:

From: HANNAH FARAHMAND
Expeditors Int'l of WA Inc.
NEW ORLEANS
Phone:(504)799-6350 Fax:(504)799-6360

***** Arrival Notification *****

Shipper: Tufropes pvt ltd
Consignee: GWP BISHOP LIFTING, LLC

Master Bill of Lading: HLCUB012509ATBU6
House Bill of Lading: 62C0271616 SCAC: EXDO

Goods description: ROPES, NOS
Pieces: 106
Gross Weight: 16912.0 K
Volume: 60.000 CBM

Containers: FCL 1 x 40H BSIU8286388

Expeditors Services: CY to CY

Expeditors Reference #: 719641902

Vessel: TUCAPEL/ 5138
From: NHAVA SHEVA, INDIA
To: SAVANNAH, GA
Destination: NEW ORLEANS, LA
Carrier: HAPAG-LLOYD AMERICA LTD
Location: Q072 CSX

Departure: 21 September 2025 20:42 Hrs from NHAVA SHEVA, INDIA
Estimated Date of Arrival: 07 November 2025 to NEW ORLEANS, LA
All times are local.

COLLECT FREIGHT 3,985.00 USD
** This is not an Invoice. Do not pay this amount. **

Thank you for choosing Expeditors. You'd be surprised how far we'll go for you.

To track current shipment status, please click on the link/or type below:
go2expo.expeditors.com/anonymous-track/tracking-results/shipments/719641902

Importer Security Filing -- Advice

CBP Acknowledgment received at 12:53 GMT on September 16, 2025

CBP Reference Number: 231-94617391722

Submission Type: 1 (ISF10)

Shipment Type: 01 (Standard or regular filings)

Bill of Lading Type: BM (House Bill)

Bill(s) of Lading: EXDO62C0271616

(Version 1)

Importer Security Filing -- Detail

CBP Acknowledgment received at 12:53 GMT on September 16, 2025

CBP Reference Number: 231-94617391722
Importer of Record: GWP BISHOP LIFTING, LLC
Importer Number: 92-301315100
Submission Type: 1 (ISF10)
Shipment Type: 01 (Standard or regular filings)
Bill of Lading Type: BM (House Bill)
Bill(s) of Lading: EXDO62C0271616
Bond Type: 8 (Continuous)
Bond Activity Code: 01 (Importer or Broker)
Bond Holder: 92-301315100

(Version 1)

Seller(s)

1	TUFROPES PVT LTD SURVEY NO. 328/1/1/1,VILLAGE MASAT,TIPCO ROAD, SILVASSA, DADRA AND NAGAR HAVELI DAMAN,396230, DH, IN	
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Buyer(s)

1	GWP BISHOP LIFTING, LLC DBA GENERAL WORK PRODUCTS 6000 JEFFERSON HWY JEFFERSON, LA, 70121, US	
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Ship To(s)

1	GWP BISHOP LIFTING, LLC DBA GENERAL WORK PRODUCTS 6000 JEFFERSON HWY JEFFERSON, LA, 70121, US	
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Scheduled Stuff Location(s)

1	TUFROPES PVT LTD SURVEY NO. 328/1/1/1,VILLAGE MASAT,TIPCO ROAD, SILVASSA, DADRA AND NAGAR HAVELI DAMAN,396230, DH, IN	
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Consolidator(s)

1	TUFROPES PVT LTD SURVEY NO. 328/1/1/1,VILLAGE MASAT,TIPCO ROAD, SILVASSA, DADRA AND NAGAR HAVELI DAMAN,396230, DH, IN	
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Consignee(s)

1	EI 92-301315100	
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Importer of Record

1	EI 92-301315100	
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Manufacturer(s)

TUFROPES PVT LTD
 SURVEY NO. 328/1/1/1,VILLAGE, MASAT,TIPCO ROAD, SILVASSA,
 DADRA AND NAGAR HAVELI DAMAN,396230, DH, IN

HS Numbers and Countries of Origin					
5607.50	IN				

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Importer of Record

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Manufacturer(s)

TUFROPES PVT LTD
 SURVEY NO. 328/1/1/1,VILLAGE, MASAT,TIPCO ROAD, SILVASSA,
 DADRA AND NAGAR HAVELI DAMAN,396230, DH, IN

HS Numbers and Countries of Origin					
5607.50	IN				

Expeditors International Ocean

Sea Waybill



SEA WAYBILL

SHIPPER (Name and Full Address) TUFROPES PVT LTD SURVEY NO. 328/1/1/1,VILLAGE MASAT,TIPCO ROAD, SILVASSA, DADRA AND NAGAR HAVELI DAMAN,396230 INDIA		SHIPPER'S I.D. BOX	BOOKING NUMBER 25599731	SEA WAYBILL NUMBER 62C0271616
RECEIVER (Name and Full Address/Non-Negotiable) GWP BISHOP LIFTING, LLC DBA GENERAL WORK PRODUCTS 6000 JEFFERSON HWY JEFFERSON LA 70121 UNITED STATES		EXPORT REFERENCES SHPR REF: 231-94617391722,4459 CNEE REF:		
NOTIFY PARTY /INTERMEDIATE RECEIVER (Name and Full Address) GWP BISHOP LIFTING, LLC DBA GENERAL WORK PRODUCTS 6000 JEFFERSON HWY JEFFERSON LA 70121 UNITED STATES		FORWARDING AGENT REFERENCES EXPEDITORS INTERNATIONAL (I) PVT LT 501,TECHNIPLEX-I 5 FLOOR, GOREGAON(W), MUMBAI 400062 MH		
INITIAL CARRIAGE		PLACE OF RECEIPT NHAVA SHEVA	SHIPPED ON BOARD DT.21.09.25	
EXPORT CARRIER (Vessel, voyage) TUCAPEL V 5138		PORT OF LOADING NHAVA SHEVA		
PORT OF DISCHARGE SAVANNAH, GA		PLACE OF DELIVERY NEW ORLEANS, LA		
PARTICULARS FURNISHED BY SHIPPER				
MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT KGS MEASUREMENT CBM
	1 CTNR	(106 PKG) ROPES, NOS TOTAL 106 PACKAGES ONLY POLYDAC COMBINATION ROPE HS CODE :56075090 PP DANLINE ROPE HS CODE :56074900 PP SUPERTUF ROPE HS CODE :56074900 TUFLEX ROPE HS CODE :56075090 SB NO:5265484 DT.13/09/2025 GROSS WT.: 37283.75 LBS NET WT.: 35683.66 LBS 16186.00 KGS SHIPPER SEAL:ENOS02106780 ****FREIGHT COLLECT**** SHIPPER LOAD & COUNT Page 1 of 2 SHIPPER'S DECLARED VALUE: \$ IF MERCHANT ENTERS A VALUE, CARRIER'S LIMITATION OF LIABILITY SHALL NOT APPLY AND THE AD VALOREM RATE WILL BE CHARGED.		16911.80 KG 37283.75 LB 60.000 M3 2118.87 CF
FREIGHT RATES CHARGES WEIGHT AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)		PREPAID	COLLECT	The Goods or the container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to the standard terms of carriage of the Carrier (as set out on the reverse hereof) by the vessel named herein or any substitute at the Carrier's option and/or other means of transport from the place of receipt or the port of loading to the port of discharge or the place of delivery named herein and there delivered to the Receiver named herein. The Merchant (as defined in Clause 1 on the back hereof) agrees to be bound by all conditions, stipulations, exceptions and limits in the contract of carriage, whether written, typed, stamped, or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and understands that Carrier's liability is limited accordingly. THIS SEA WAYBILL IS NOT A DOCUMENT OF TITLE TO THE GOODS. DATED AT PORT OF LOADING SHOWN ABOVE For EXPEDITORS INTERNATIONAL OCEAN BY DATE 21.09.25 as the Carrier
SEAFREIGHT	USD		3950.00	
MANIFEST FEE	USD		35.00	
DECLARED VALUE CHARGES	USD		3985.00	
TOTAL				

Expeditors International Ocean

Sea Waybill



SEA WAYBILL

SHIPPER (Name and Full Address) TUFROPES PVT LTD SURVEY NO. 328/1/1/1,VILLAGE MASAT,TIPCO ROAD, SILVASSA, DADRA AND NAGAR HAVELI DAMAN,396230 INDIA		SHIPPER'S I.D. BOX		BOOKING NUMBER 25599731	SEA WAYBILL NUMBER 62C0271616
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NOTIFY PARTY /INTERMEDIATE RECEIVER (Name and Full Address) GWP BISHOP LIFTING, LLC DBA GENERAL WORK PRODUCTS 6000 JEFFERSON HWY JEFFERSON LA 70121 UNITED STATES		ALSO NOTIFY(Name and Full Address) / DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/ PIER TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION. FOR RELEASE OF CARGO PLEASE CONTACT:		POINT AND COUNTRY OF ORIGIN OF GOODS	
INITIAL CARRIAGE	PLACE OF RECEIPT NHAVA SHEVA	SHIPPED ON BOARD DT.21.09.25			
EXPORT CARRIER (Vessel, voyage) TUCAPEL V 5138	PORT OF LOADING NHAVA SHEVA				
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY NEW ORLEANS, LA				
PARTICULARS FURNISHED BY SHIPPER					
MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT KGS	MEASUREMENT CBM
BSIU8286388 CY/CY	Size :40H	106 PKG Seal:HLK1417356		16911.80 KG	60.000 M3
TOTALS:		1 Container(s)			
		Page 2 of 2			
		SHIPPER'S DECLARED VALUE: \$ IF MERCHANT ENTERS A VALUE, CARRIER'S LIMITATION OF LIABILITY SHALL NOT APPLY AND THE AD VALOREM RATE WILL BE CHARGED.			
FREIGHT RATES CHARGES WEIGHT AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)		PREPAID	COLLECT	The Goods or the container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to the standard terms of carriage of the Carrier (as set out on the reverse hereof) by the vessel named herein or any substitute at the Carrier's option and/or other means of transport from the place of receipt or the port of loading to the port of discharge or the place of delivery named herein and there delivered to the Receiver named herein. The Merchant (as defined in Clause 1 on the back hereof) agrees to be bound by all conditions, stipulations, exceptions and limits in the contract of carriage, whether written, typed, stamped, or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and understands that Carrier's liability is limited accordingly. THIS SEA WAYBILL IS NOT A DOCUMENT OF TITLE TO THE GOODS. DATED AT PORT OF LOADING SHOWN ABOVE For EXPEDITORS INTERNATIONAL OCEAN BY DATE 21.09.25 as the Carrier	
SEAFREIGHT		USD	3950.00		
MANIFEST FEE		USD	35.00		
DECLARED VALUE CHARGES		USD	3985.00		
TOTAL					

SEA WAYBILL NOT NEGOTIABLE

Expeditors International Ocean

Sea Waybill



SEA WAYBILL

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DECLARED VALUE CHARGES				
TOTAL				

Expeditors International Ocean

Sea Waybill



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BSIU8286388 CY/CY	Size	:40H 106 PKG Seal:HLK1417356		16911.80 KG	60.000 M3
TOTALS:		1 Container(s)			
		Page 2 of 2			
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