

# Unifeeder FZCO

DRAFT BILL OF LADING

Shipper ULINK AGRITECH PRIVATE LIMITED 1ST FLR A102, BOOMERANG MAIN, CHANDIVALI, FARM RD YADAV NAGAR, CHANDIVALI, ANDHERI EAST, MUMBAI, MAHARASHTRA - 400072 MUMBAI Maharashtra India		Country of Origin INDIA	Bill of Lading No. COK/DMM/23/06162	
Consignee (if "To Order" so indicate)  GLOBAL STAR TRADING COMPANY LLC IDEAL FOOD COMPANY, NEAR AMO AND PARTNERS ENGINEERING KING ABDUL AZIZ PORT, DAMMAM-32213, DAMMAM MOBILE : +966598952795 Email ID: dammam -shipping@fresh-globalstar.com		F/Agent Name & Ref. TRANS ASIAN SHIPPING SERVICES PVT. LTD.		Shipper's Ref.
Notify1 (No claim shall attach for the failure to notify)  GLOBAL STAR TRADING COMPANY LLC IDEAL FOOD COMPANY, NEAR AMO AND PARTNERS ENGINEERING KING ABDUL AZIZ PORT, DAMMAM-32213, DAMMAM MOBILE : +966598952795 Email ID: dammam -shipping@fresh-globalstar.com		Notify2  Agent TRANSWORLD SHIPPING SAUDI (DAMMAM) ALWAHA DOWNTOWN MALL, OFFICE NO. 22 2ND FLOOR, MOHAMMED BIN FAHAD ROAD, DAMMAM, P.O. BOX # 4966, KINGDOM OF SAUDI ARABIA. Phone: +966 013 8222243		
Full address of Place of Receipt COCHIN	Port of Loading COCHIN	Port of Transhipment JEBEL ALI	Transhipment Vessel	
Vessel / Voyage EVER CHANT/072W	Port of Discharge DAMMAM	Final Destination DAMMAM	No. of original bills of Lading 3 (THREE) FCL/FCL	
Container No. Seal No.	Marks & Numbers	SAID TO CONTAIN Number and kind of packages; and description of goods.	Gross Weight	Measurement
BSIU9104528/UFL111411 27986.400 2300 BAGS	NIL	1 X 40' HIGH CUBE CONTAINER S.T.C 2300 BAGS SEMI HUSKED COCONUT 12KG BAG (25 NUTS) HSN CODE : 08011910 INVOICE NUMBER : 95013257 DATE: 29.08.2023 NET WEIGHT : 27,600.000 KG GROSS WEIGHT : 27,986.400 KG  14 Days free on liner detention at Port of Discharge, Ground rent on consignee account.  "Balance as per the rider sheet"	Gross WT in KGs <b>27986.400</b>  Net WT in KGs <b>27600.000</b>	
		Total No of Pkgs: <b>2300</b>		
Shipping Line/Shipping Line Agents are eligible under the terms of this BL as agreed, to collect any charges such as, but not limited to : Lolar Washing/Container Deposit and or any other charges or fees were deemed necessary by the shipping line/shipping line agents. Container Deposits for dry containers and special Equipment SAR. 3000 PER UNIT and for REEFERS & TANKS SAR. 7000 PER UNIT.		Excess Value Declaration : Refer clause 6 (3) (B) + (C) on reverse side  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, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this bill of lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above are 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 Bill of Lading 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 bill of lading must be surrendered duly endorsed in exchange for the goods or delivery order.		
FREIGHT DETAILS CHARGES ETC. RECEIVED FOR SHIPMENT <b>Freight: PREPAID</b>		Place and date of issue COCHIN 5-Sep-23		
JURISDICTION AND LAW CLAUSE  ANY CLAIM UNDER THIS BILL OF LADING SHALL BE SUBJECT TO ENGLISH LAW AND DECISIONS OF ENGLISH COURTS SHALL ONLY APPLY CLAIMS FILED OTHER THAN ENGLISH COURTS SHALL NOT BE ENTERTAINED		Signed on behalf of the carrier : Unifeeder FZCO  <b>FOR : Unifeeder Agencies India Private Limited - COCHIN</b> As Agents for Unifeeder FZCO		

**BL ATTACHMENT****BL Number : COK/DMM/23/06162****Vessel Name : EVER CHANT****Voyage : 072W**

Container No. Seal No.	Marks and Number	Number and kind of packages, Description of goods.																																																																																			
		NO. OF BOXES/CARTONS : TOTAL 2300 BAGS SB: 3615963 DATE : 31-AUG-23 FREIGHT PREPAID																																																																																			
		<table border="1"> <thead> <tr> <th>IMPORT LOCAL CHARGES (SAR)</th> <th>20'</th> <th>40'</th> <th>20 REEFER</th> <th>40 REEFER</th> </tr> </thead> <tbody> <tr> <td>DELIVERY ORDER CHARGE - PER B/L</td> <td>275.00</td> <td>275.00</td> <td>275.00</td> <td>275.00</td> </tr> <tr> <td>DOCUMENTATION CHARGE - PER B/L</td> <td>50.00</td> <td>50.00</td> <td>50.00</td> <td>50.00</td> </tr> <tr> <td>CUSTOMS CHARGE - PER B/L</td> <td>30.00</td> <td>30.00</td> <td>30.00</td> <td>30.00</td> </tr> <tr> <td>RECOVERY HANDLING CHARGE</td> <td>376.00</td> <td>602.00</td> <td>376.00</td> <td>602.00</td> </tr> <tr> <td>EQUIPMENT RECOVERY CHARGE</td> <td>75.00</td> <td>75.00</td> <td>75.00</td> <td>75.00</td> </tr> <tr> <td>REEFER MAINTENANCE CHARGE</td> <td>-</td> <td>-</td> <td>94.00</td> <td>94.00</td> </tr> <tr> <td>SEAL CHARGE (IF NOT COLLECTED IN LOAD PORT)</td> <td>38.00</td> <td>38.00</td> <td>38.00</td> <td>38.00</td> </tr> <tr> <td>LIFT ON LIFT OF CHARGES</td> <td>65.00</td> <td>130.00</td> <td>65.00</td> <td>130.00</td> </tr> <tr> <td>SPECIAL GEAR ( FOR OOG / O.WT), IF APPLICABLE</td> <td>300.00</td> <td>300.00</td> <td>300.00</td> <td>300.00</td> </tr> <tr> <td>CONTAINER IMBALANCE CHARGES</td> <td>19.00</td> <td>38.00</td> <td>19.00</td> <td>38.00</td> </tr> <tr> <td>CONTAINER INSPECTION CHARGES</td> <td>120.00</td> <td>120.00</td> <td>120.00</td> <td>120.00</td> </tr> <tr> <td>FASAH CHARGES PER B/L</td> <td>8.63</td> <td>8.63</td> <td>8.63</td> <td>8.63</td> </tr> <tr> <td>LINE DETENTION AS PER MAWANI TARIFF</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DAMAGE AND WASHING AS ACTUAL, IF ANY</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">SECURITY DEPOSIT - SAR 3000 PER DRY CONTAINER &amp; SAR 7,000 PER REEFER/FLAT RACK/TANK/SPECIAL EQUIPMENT</td> </tr> </tbody> </table>				IMPORT LOCAL CHARGES (SAR)	20'	40'	20 REEFER	40 REEFER	DELIVERY ORDER CHARGE - PER B/L	275.00	275.00	275.00	275.00	DOCUMENTATION CHARGE - PER B/L	50.00	50.00	50.00	50.00	CUSTOMS CHARGE - PER B/L	30.00	30.00	30.00	30.00	RECOVERY HANDLING CHARGE	376.00	602.00	376.00	602.00	EQUIPMENT RECOVERY CHARGE	75.00	75.00	75.00	75.00	REEFER MAINTENANCE CHARGE	-	-	94.00	94.00	SEAL CHARGE (IF NOT COLLECTED IN LOAD PORT)	38.00	38.00	38.00	38.00	LIFT ON LIFT OF CHARGES	65.00	130.00	65.00	130.00	SPECIAL GEAR ( FOR OOG / O.WT), IF APPLICABLE	300.00	300.00	300.00	300.00	CONTAINER IMBALANCE CHARGES	19.00	38.00	19.00	38.00	CONTAINER INSPECTION CHARGES	120.00	120.00	120.00	120.00	FASAH CHARGES PER B/L	8.63	8.63	8.63	8.63	LINE DETENTION AS PER MAWANI TARIFF					DAMAGE AND WASHING AS ACTUAL, IF ANY					SECURITY DEPOSIT - SAR 3000 PER DRY CONTAINER & SAR 7,000 PER REEFER/FLAT RACK/TANK/SPECIAL EQUIPMENT				
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