

Unifeeder FZCO

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

DRAFT BILL OF LADING			NOT NEGOTIA	ADLL U	NELSS CONS	SIGNED TO ORDER			
VKM FOODS PRIVATE LIMITED			Country of Origin INDIA	Bill of Lading No. NSA/JED/22/07253					
202, Raheja Arcade, Plot No. 61, Sector 11, CBD Belapur, Navi Mumbai Maharashtra, INDIA.			F/Agent Name & Ref. SHIPMENT SOLUTIONS PVT LTD	Shipper's Ref.					
Consignee (if "To Order" so indicate)			Notify2	<u> </u>					
ROYAL FUTURE COMPANY LTD AL MANNAR, AL FAISALIAH PO BOX NO: 10926, DAMMAM 31443 KINGDOM OF SAUDI ARABIA hafeef@thedeepseafood.com									
Notify1(No claim shall attach for the failur	re to notify)		Agent						
ROYAL FUTURE COMPANY LTD	5 to notify		SAUDI MARITIME CO.						
AL MANNAR, AL FAISALIAH PO BOX NO: 10926, DAMMAM 31443 KINGDOM OF SAUDI ARABIA hafeef@thedeepseafood.com			2ND FLOOR, CAPT BARRAK COMMERCIAL TOWER WEST BAGHDADIYA STREET, POB 20716 JEDDAH 21465, SAUDI ARABIA. TEL: 012-6038000 / MOB: +555065079 Phone: 012 6038000						
Full address of Place of Receipt	Port of Loading		Port of Transhipment		Transhipment Vessel				
NHAVA SHEVA, INDIA	NHAVA SHEVA, IN	INDIA	MUNDRA						
Vessel / Voyage	Port of Discharge		Full address of Place of Delivery		No.of original bills of Lading				
CSL SOPHIE/912E	JEDDAH ISLAMIC		JEDDAH ISLAMIC PORT, KSA	3 (THREE) FCL/FCL					
Container No. Seal No.	Marks & Numbers		SAID TO CONTAIN of packages; and description of goods.	1	Gross /eight	Measurement			
SEGU9150572/UFL117043 25200.000 2100 CARTONS	RFID Seal No. :ITEK020553002	GLAZE SPECIES: SOLENOCERA FROZEN PD SHRIMPS PACKING: 10 X 1 KG FROGLAZE THE GOODS ARE OF INE	S SOZEN WEIGHT & NET COUNT 35% A CRASSICORNIS COZEN WEIGHT & NET COUNT 35% DIAN ORIGIN or detention at Port of Discharge , consignee account. der sheet" estruction: -18	25 Net W	Gross WT in KGs 25200.000 Net WT in KGs 21000.000				
PARTICULARS OF THE GOODS DECLARED BY THE SHIPPER A	AND NOT ADMITTED BY THE CARRIER. THE		Excess Value Decleration : Refer clause 6 (3) (B)	<u> </u>	——				
ARTICULARS OF IHE GOODS DECLARED BY HE SHIPPER A OTO THE RESPONSIBLE FOR OVER OR INCORRECT STOWAGE OR LOSS OR DAMAGE TO CARGO ATTRIBUTABLE TO INHER ARRIED EXPRESSLY AT THE SOLE RISK AND RESPONSIBIL! Shipping Line/Shipping Line Agents are eligible under the terms of ful. U.a as gared. to collect any charges such as, but not limited to Lo Vashing/Container Deposit and or any other charges or fees were eemed necessary by the shipping line/shipping line agents. Container Deposits for dry containers and special Equipment SAR:	+ (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. Place and date of issue NHAVA SHEVA, INDIA 21-Oct-22								
Freight: PREPAID									
IURISDICTION 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			Signed on behalf of the carrier : Unifeeder FZCO FOR : Unifeeder Agencies India Private Limited - Mumbai						
FILED OTHER THAN ENGLISH COURTS SHALL NOT BE ENTERTAINED			As Agents for Unifeeder FZCO						



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Vessel Name CSL SOPHIE

Voyage 912E

Container No. Seal No.

BL Number : NSA/JED/22/07253

Marks and Number

Number and kind of packages, Description of goods.

NET WEIGHT: 21,000.00 KGS GROSS WEIGHT: 25,200.00 KGS

HS CODE: 030617 PROCESSING PLANT:

PLOT NO. D-154/1 & D-155, TTC INDUSTRIAL AREA, SHIRAVANE, DISTRICT THANE, NAVI MUMBAI - 400706.

STATE - MAHARASHTRA, INDIA. INVOICE NUMBER: VKM/S/22-23/054 DATE: 28.10.2022

TEMPERATURE IN CELSIUS:-18 VENTILATION IN CMH:0

IMPORT LOCAL CHARGES (SAR)		40'	20' REEFER	40' REEFER
DELIVERY ORDER CHARGE - PER B/L	325.00	325.00	325.00	325.00
CUSTOMS CHARGE - PER B/L	30.00	30.00	30.00	30.00
RECOVERY HANDLING CHARGE – PER CNTR	376.00	602.00	376.00	602.00
EQUIPMENT RECOVERY CHARGE - PER CNTR	75.00	75.00	75.00	75.00
REEFER MAINTENANCE CHARGE – PER CNTR		-	94.00	94.00
SEAL CHARGE (IF NOT COLLECTED IN LOAD PORT) - PER CNTR	38.00	38.00	38.00	38.00
LIFT ON LIFT OF CHARGES – PER CNTR	65.00	130.00	65.00	130.00
CONTAINER INSPECTION CHARGES SAR120/CONTAINER – PER CNTR	120.00	120.00	120.00	120.00