

# Unifeeder FZCO

**DRAFT BILL OF LADING**

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Shipper ULINK AGRITECH PRIVATE LIMITED 1ST FLR A102, BOOMERANG, MAIN CHANDIVALI FARM RD, YADAV NAGAR, CHANDIVALI, ANDHERI EAST, MUMBAI, MAHARASHTRA - 400072		Country of Origin INDIA	Bill of Lading No. MUN/JEA/24/13823	
Consignee (if "To Order" so indicate)  LULU HYPERMARKET LLC P.O. BOX- 60188, HYPERMARKET DUBAI, 060188, UTD.ARAB EMIR.		F/Agent Name & Ref. SHIPMENT SOLUTIONS PVT LTD		
Notify1(No claim shall attach for the failure to notify)  LULU HYPERMARKET LLC P.O. BOX- 60188, HYPERMARKET DUBAI, 060188, UTD.ARAB EMIR.		Notify2  Agent TRANSWORLD SHIPPING & LOGISTICS LLC THE BUSINESS CENTRE BUILDING, 6TH FLOOR, UNIT 604, KHALID BIN WALEED STREET, BUR DUBAI, DUBAI, U.A.E. TEL : 04 3530258 FAX : 04 3530248 TOLL FREE : 8000321344 EMAIL ID MYLENE.AMABA@UNIFEEDER.COM, THUSITHA.PRIYANKARA@UNIFEEDER.COM, DEEPAK.S@UNIFEEDER.COM., IMP.TSL@UNIFEEDER.COM Phone:04 3530258		
Full address of Place of Receipt MUNDRA, INDIA	Port of Loading MUNDRA, INDIA	Port of Transhipment (If applicable)	Transhipment Vessel	
Vessel / Voyage OCEANA/0918W	Port of Discharge JEBEL ALI, UAE	Final Destination JEBEL ALI, UAE	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
PMLU8902310/235697 18402.387 4600 BOXES	NIL	1 X 40 REF TOTAL 4600 BOXES ONLY (TOTAL FOUR THOUSAND SIX HUNDRED BOXES ONLY) POMEGRANATES 3.5 KG (KIMAYE) H S CODE: 08109010 INV NO: 95015533 DT. 25.02.2024 S. BILL NO: 7841041 DT. 26.02.2024  10 Days free on liner detention at Port of Discharge , Ground rent on consignee account.  "Balance as per the rider sheet" Temperature control Instruction : +5	Gross WT in KGs <b>18402.387</b>  Net WT in KGs <b>16100.000</b>	CBM: <b>40.0000</b>
		Total No of Pkgs: <b>4600</b>		
REFRIGERATED CARGO PARTICULARS OF THE GOODS DECLARED BY THE SHIPPER AND NOT ADMITTED BY THE CARRIER. THE CARRIER SHALL NOT BE RESPONSIBLE FOR OVER OR INCORRECT STOWAGE OVERLOADING BEYOND THE SWL OF THE CONTAINERS OR FOR LOSS OR DAMAGE TO CARGO ATTRIBUTABLE TO INHERENT VICE, DISCOLOURATION, OVER RIPENING OR ROTTING, CARRIED EXPRESSLY AT THE SOLE RISK AND RESPONSIBILITY OF THE MERCHANT.		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: PREPAID		Place and date of issue MUNDRA, INDIA 23-Feb-24		
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 - KANDLA</b>  As Agents for Unifeeder FZCO		

**BL ATTACHMENT**

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

**BL Number : MUN/JEA/24/13823**

**Vessel Name  
OCEANA**

**Voyage  
0918W**

Container No.  
Seal No.

Marks and Number

Number and kind of packages,  
Description of goods.

NET WT: 16,100.000 KGS  
GR WET: 18,402.387 KGS  
FREIGHT PREPAID  
TEMP +5 DEGREE CELCIOUS  
FCL/FCL