

# Unifeeder FZCO

DRAFT BILL OF LADING

Shipper VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI-400 614, DISTRICT-THANE, STATE-MAHARASHTRA, INDIA		Country of Origin INDIA	Bill of Lading No. NSA/JEA/23/25275	
Consignee (if "To Order" so indicate)  ALLIANCE FOODS CO. LLC, PLOT NUMBER 5310227, SAIH SHUAIB, DUBAI INDUSTRIAL CITY, DUBAI, UAE, TEL: 00971-4-2776397 AND FAX NO. 00971-4-2776402		Notify2		
Notify1(No claim shall attach for the failure to notify)  ALLIANCE FOODS CO. LLC, PLOT NUMBER 5310227, SAIH SHUAIB, DUBAI INDUSTRIAL CITY, DUBAI, UAE, TEL: 00971-4-2776397 AND FAX NO. 00971-4-2776402		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, PEER.NOOHU@UNIFEEDER.COM, IMP.TSL@UNIFEEDER.COM Phone:04 3530258		
Full address of Place of Receipt NHAVA SHEVA, INDIA	Port of Loading NHAVA SHEVA, INDIA	Port of Transhipment  (If applicable)	Transhipment Vessel	
Vessel / Voyage  NORTHERN GUARD/0006W	Port of Discharge  JEBEL ALI, UAE	Final Destination  JEBEL ALI, UAE	No.of original bills of Lading  3 (THREE) FCL/FCL	
<b>Container No.</b> Seal No.	Marks & Numbers	<b>SAID TO CONTAIN</b> Number and kind of packages; and description of goods.	Gross Weight	Measurement
SEGU9796351/UFL175195 28000.000 2000 CARTONS	.	1X40'FCL REEFER TOTAL 2000 MASTER CARTONS. FROZEN HOSO SHRIMPS, 0 PERCENT GLAZE, 100 PERCENT NET WEIGHT PACKING : 6 X 2 KG, NET WEIGHT & NET COUNT  SPECIES: LITOPENAEUS VANNAMEI  10 Days free on liner detention at Port of Discharge, Ground rent on consignee account.  <b>"Balance as per the rider sheet"</b> Temperature control Instruction : -21	Gross WT in KGs <b>28000.000</b>  Net WT in KGs <b>24000.000</b>	.
		Total No of Pkgs: <b>2000</b>		
GOODS FACTORY STUFFED SHIPPERS LOAD,STOW,COUNT AND SEALED 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,FRUITS,VEGETABLES AND OTHER PERISHABLE GOOD ARE 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 DETAILS CHARGES ETC. SHIPPED ON BOARD <span style="float: right;">17-Sep-2023</span> <b>Freight: PREPAID</b>		Place and date of issue <span style="float: right;">MUMBAI 17-Sep-23</span>		
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 - Mumbai</b> As Agents for Unifeeder FZCO		

**BL ATTACHMENT****BL Number : NSA/JEA/23/25275****Vessel Name : NORTHERN GUARD****Voyage : 0006W**

Container No. Seal No.	Marks and Number	Number and kind of packages, Description of goods.
		<p>HS CODE: 030617 PURCHASE ORDER NUMBER POI 4200007735 INVOICE NUMBER: VKM/S/23-24/29 DATE: 15.09.2023</p> <p>PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. D-154/1 &amp; D-155, TTC INDUSTRIAL AREA, SHIRAVANE, NAVI MUMBAI - 400706. DISTRICT THANE, MAHARASHTRA, INDIA.</p> <p>GOODS ARE STOWED IN REEFER CONTAINER WITH TEMPERATURE SET AT MINUS 21 DEGREES CELSIUS</p> <p>GROSS WEIGHT AND NET WEIGHT(IN KGS) OF THE GOODS SHIPPED : GROSS WEIGHT: 28000.00 KGS NETT.WEIGHT: 24000.00 KGS</p> <p>S/B.NO. 3968230 DATE: 15/09/2023 SHIPPER'S COUNT STOW &amp; LOAD FREIGHT PREPAID REEFER CARGO</p> <p>TEMPERATURE IN CELSIUS:-21 VENTILATION IN CMH:0</p>