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E-Business: elines.coscoshipping.com
PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Addres SHURTI ENTERPRISES ROOM NO 304 3RD FLG SOCITY, SHIRDHON V. (OPP MUMBAI GOA HIC) 2. Consignee Insert Name Addres MOHAMMED FORKAN VEG FRUITS LLC		6378357470 COSU6378357470  Export References CSO/AGREEMENT NUMBER 00100717  Forwarding Agent and References					
P.O.BOX NO.294596 CENTRAL FOODS VEGE DUBAI, U.A.E	Point and Country of Origin						
3. Notify Party Insert Name Address MOHAMMED FORKAN VEG FRUITS LLC P.O.BOX NO.294596 CENTRAL FOODS VEGE DUBAI, U.A.E	GETABLES &	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	Also Notify Party-rou	Also Notify Party-routing & Instructions			
Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA					
6. Ocean Vessel Voy. No. CELSIUS NAIROBI 0904W		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Service Contract No. Doc. F		. Form No.	
8. Port of Discharge		9. Combined Transport * Place of Delivery	Type of Movement			av av	
JEBEL ALI, AE  Marks & Nos.	No. of Container	JEBEL ALI, AE  Description of Goods (if Dangerous Goods,	FCL / FCL	Gross Weig	ht	CY-CY Measurement	
Declared Cargo Value US\$		1X40 RH 4224 PKGS  GREEN CHILLI (HS CODE : 07096010) TOTAL 1650 CARTOON I IN CARTOON 3.8 NET WE: 4.5 KGS GROSS WEIGHT  GINGER (HS CODE : 09101110) TOTAL 361 BAGS PACKEI IN BAGS 4.0 NET WEIGHT 4.1 KGS GROSS WEIGHT  POMEGRANATE (HS CODE : 07099990) TOTAL 848 CARTOON PA	PACKED IGHT & )  C C C ACKED IN				
<ol> <li>Total Number of Containers and/o Subject to Clause 8 Limitation of I</li> </ol>		SAY ONE CONTAINER TOT	AL				
stuffed in the container, the desc	cription of the goods an	Rate Per  topt as otherwise noted. The total number of the weights shown in this Bill of Lading a	re furnished by the	Prepaid Collect  Date Laden on Boar		Charges Payable at / by	
merchants, and which the carrier later carrier has issued 3 original must be surrendered and endorsed that can be visible to the carrier had been constantly signed this Bill of Lac *Applicable Only When Document Use Demurrage and Detention shall be com. If any ambiguity or query, p.	nas no reasonable means ginal Bills of Lading, a or signed against the de ors agree to be bound by ling.  a Combined Transpocharged according to the lease search by Demurrage this Bill of Lading are	of checking and is not a part of this Bills ill of this tenor and date, one of the origin ilivery of the shipment and whereupon any oth the terms and conditions of this Bill of Lac	of Lading contract.  all Bills of Lading her original Bills of ling as if each had  //lines.coscoshipping. EERMS AND CONDITIONS which also provides	Signed by:		INCLINES CO. LTD.	

Vessel: CELSIUS NAIROBI		Voyage: 0904W B/L NO.: COSU6		378357470	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, Se	ee Clause 21)	Gross Weight	Measurement
		CARTOON 4.0 NET WEIGHT 4.5 KGS GROSS WEIGHT)  MUSKMELON (HS CODE: 08071910) TOTAL 795 CARTOON PACCARTOON 4.2 NET WEIGHT 4.8 KGS GROSS WEIGHT)  MANGO (HS CODE: 08045021) TOTAL 570 CARTOON PACCARTOON 3.5 NET WEIGHT 4.0 KGS GROSS WEIGHT)  INVOICE NO. EXP/SE/007/DT. 29.02.2024 S/BILL NO. 8005968 DT.02/03/2024  NET WT.: 16440.000 KGS GR. WT.: 18817.100 KGS  TEMP: +7 "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MA NOT RESPONSIBLE FOR LOS DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSE /DAMAGES TO BE ON SHIPP / CONSIGNEE ACCOUNT."  FREIGHT PREPAID *MAHARASHTRA PIN CODE- (INDIA)	&  KED IN  &  KED IN  &  23-24  STER  S OR  QUENCES  ER'S	1480.100KGS 3816.000KGS 3816.000KGS 2280.000KGS	
TOTAL:	CARTONS 4224 PACKAGES			18817.100KGS	
OCEAN FREIGHT PRE WEIGHT DECLARED B SHIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI 30TH FLOOR, CITAD SHEIKH ZAYED ROAD DUBAI, UNITED ARA PHONE: +971 4 452 FAX: +971 4 452	Y SHIPPER OW COUNT AN E ADDRESS: NES EMIRATE EL TOWER , BUSINESS: B EMIRATES 6 868	S LLC			
TEMU9332418 /221	95168 /	4224 PACKAGES /F	CL/FCL /40	 RO/	