Shipper				B/L Number GMAEMUNJEA011791				
SILVER SEA FOOD UNIT- II SURVEY NO. 24/2, JAVAR NAKA, PORBANDAR -360575, GUJARAT INDIA.				FIRST	DRIGINAL'		œ	
U. APPROVAL NO. 1109				A DIVISION OF GOODRICH MARITIME L.L.C.			2	
Consignee (If "To Order" so Indicate) TO ORDER OF UNITED ARAB BANK SHARJAH UAE				DUBAI			DODRICH	
				Trade License No. 542329 Commercial Register No. 6183 Ocean Bill of Lading				
				NOT NEGOTI	ABLE UNLESS C	CONSIGNED "T	O ORDER"	
Notify Party ( no claim shall attach for failure to notify) BLUE WAVE SEA FOOD LLC WAREHOUSE N17, PHASE 1, DUBAI INDUSTRIAL CITY, JEBEL ALI, U.A.E. P.O. BOX 235880				RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated to be transported to such place as agreed, authorised or permitted herein ar subject to all 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 below as stated by the Shipper and the weight, measure, quantity, condition contents and the value of Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated hereafter 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 of Receipt 1UNDRA, INDIA	, INDIA VASCO GLOBAL MARITIME LLC SUIT NO.406,4TH FLOOR, AL ABBAS TOWEI BLDG-II, KHALID BIN WALEED ROAD, JINDIA BUR DUBAI, UAE. TEL:+9714 3555070		25			
		Port of Loading 4UNDRA,INDIA						
		ace of Delivery F. BEL ALI PORT / U.A.E		FAX:+9714 3551914				
Marks & Numbers SZLU 9179395/RH40	No of Pkgs 1750		Description of / WEIGH & MEASURE	Goods & Packages		Gross Wt.(KGS) 20,780.000 KGS	Vol (CBM) 40 CBM	
		WHITE SHRIMPS 50 M/CS FROZEN 3 1750 M/CS TOTAL NET WEIGH DATA LOGGER NO. SHIPPING BILL NO "CARGO IS STOWE CONTAINER SET A CARRYING TEMPEF DOCUMENTARY CR ISSUED BY : UNIT NOTIFY PARTY:2 UNITED ARAB BAN SHARJAH, UAE. SHIPPED ON BOAR FREIGHT PREPAID FCL/FCL SHIPPER'S LOAD, CARRIER NOT RES INSIDE THE CONT/ ALL DESTINATION CONTENTS AND PA LINE AND/OR CARI CARGO AND/OR CC FROM THE PORT AI 14 days detention 1	T : 18100.000 KGS : 220626797L . 4804514 DT. 13.10.2 D IN A REFRIGERATED TSHIPPER'S REQUESTI RATURE OF MINUS 21 D EDT NUMBER : I.C100 EDT NUMBER : I.C100 ED ARAB BANK, SHARJ K D DATE 18-OCT-22 STOW & COUNT. CONT PONSIBLE FOR CONTEN INFR. , CY/CY CHARGES ON ACCOUN CKAGES DECLARED BY NERS NOT LIABLE FOR DNTAINER (S) IS NOT T ND/OR TERMINAL FROM Tree at destination	AINER(S) CUSTOM SEA AINER(S) CUSTOM SEA TS, PACKING OF CARC T OF CONSIGNEE SATYPER-CARRIER NC ANY/AL CLAIMS IF DI AKEN BY CONSIGNEE THE DATE OF DISCH	LED BY SHIPPER. SO AND IT'S STOWAGE DT RESPONSIBLE ELIVERY OF IMMEDIATELY ARGE OF CARGO	TOP TO A CONTRACTOR		
Freight Charges, Etc.	Rat	and the second s	I Number Of Packages(in words) : One Thousand Seven Hundred and Fifty Only		attached sheet			
Description			Prepaid Prepaid			Collect		
Jurisdiction and Law Clause Exchang   The contract by or contained in this Bill of Lading is governed by the Law of UAE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in UAE and no other courts. Exchange			e Rate Payable at	at MUNDRA				
			No.of origi	nal B/L(s)		3 (Three)		
			Place and	date of issue	KAND	NDLA, 18-OCT-2022		
Excess Value Description: Ref (C) on reverse side	er to Clause 6(5	i)(B)+	100		Signed on behalf of the GOODRICH M By: For Good		S dela	

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ORIGINAL

ATTACHED SHEET								
B/L# GMAEMUNJEA011791	Vessel -	NORTHERN DEXTERITY	Voyage -	2240W				
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Gross Wt. (KGS)	Vol (CBM				
		AND/OR CONTAINERS						
		*** End of Statement ***						

