



### Draft Bill of Lading

<b>Shipper</b> ULINK AGRITECH PRIVATE LIMITED 1ST FLR A102, BOOMERANG MAIN, CHANDIVALI, FARM RD YADAV NAGAR, CHANDIVALI, ANDHERI EAST, MUMBAI, MAHARASHTRA - 400072 MUMBAI MAHARASHTRA INDIA		1 2 DOC No : CSX23COKDMM061661	
<b>Consignee</b> GLOBAL STAR TRADING COMPANY LLC IDEAL FOOD COMPANY, NEAR AMO AND PARTNERS ENGINEERING KING ABDUL AZIZ PORT, DAMMAM-32213, DAMMAM MOBILE : +966598952795 EMAIL ID: DAMMAM-SHIPPING@FRESH-GLOBALSTAR.COM		3 4 <b>Ocean Bill of Lading or Multimodal Bill of Lading</b> NON-NEGOTIABLE UNLESS CONSIGNED "TO ORDER". RECEIVED BY THE CARRIER THE GOODS SPECIFIED BELOW IN APPARENT GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN, FOR TRANSPORTATION TO SUCH PLACE AS AGREED, AUTHORIZED, OR PERMITTED HEREIN AND SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON FRONT AND REVERSE OF THIS BILL OF LADING TO WHICH THE SHIPPER AGREES BY ACCEPTING THIS BILL OF LADING, ANY LOCAL PRIVILEGES AND CUSTOMS NOTWITHSTANDING. THE PARTICULARS OF THE CARGO GIVEN BELOW ARE AS STATED BY THE SHIPPER. THE WEIGHT, MEASURE, QUANTITY, CONDITION, CONTENTS, AND VALUE OF THE GOODS ARE UNKNOWN TO THE CARRIER. IN WITNESS WHEREOF AS MANY ORIGINAL COPIES OF THIS BILL OF LADING AS STATED BELOW HAVE BEEN SIGNED, AND IF ANY ONE OF THIS IS ACCOMPLISHED, OTHERS ARE VOID. IF REQUIRED BY THE CARRIER, AT LEAST ONE ORIGINAL BILL OF LADING, DULY ENDORSED, MUST BE SURRENDERED IN EXCHANGE FOR THE GOODS, OR A DELIVERY ORDER.	
<b>Notify Party (Carrier not responsible for failure to notify and no claim shall attach therefrom)</b> GLOBAL STAR TRADING COMPANY LLC IDEAL FOOD COMPANY, NEAR AMO AND PARTNERS ENGINEERING KING ABDUL AZIZ PORT, DAMMAM-32213, DAMMAM MOBILE : +966598952795 EMAIL ID: DAMMAM-SHIPPING@FRESH-GLOBALSTAR.COM		5 6 <b>Shipper/ Export /Forwarder References</b> Place of Receipt COCHIN, INDIA Port of Loading COCHIN, INDIA Port of Discharge DAMMAM, SAUDI ARABIA Place of Delivery/Final Destination DAMMAM, SAUDI ARABIA Pre-carriage by Vessel & Voyage MOGRAL/0075W	
<b>Also Notify</b>		7 8 9 10 11 12	

Container No.s & Seal No.s	Marks & No. of Packages	Description of Goods & Packages	Gross Weight of Cargo (KG)	Measurement (CBM)
CSYU4004081 / 122816	2300 BAGS 1 X D40H	1 X D40H CONTAINERS SAID TO CONTAIN 2300 BAGS SEMI HUSKED COCONUT 12KG BAG (25 NUTS) HSN CODE : 08011910 INVOICE NUMBER : 95013403 DATE: 15.09.2023 SB NO : 3967916 DATE : 15-SEP-23 NET WEIGHT : 27,600.000 KGS GROSS WEIGHT : 27,986.400 KGS  14 DAYS DETENTION FREE TIME AT DESTINATION 1.D.O. AND DOCUMENTATION CHARGES: US\$ 87.00 PER D.O. 2.TABDUL CHARGES: US\$ 10.00 + VAT @ 15% PER D.O. 3.CONTAINER INSPECTION AND LO/LO CHARGES: US\$ 41.00 PER CONTAINER 4.SAUDI ARABIAN OPS RECOVERY CHARGES: US\$ 79.00 FOR 20' AND US\$ 119.00 FOR 40' FOR NON-DG CONTAINER (INCLUDING NON-OPERATING REEFER CONTAINER) 5.LINE DETENTION: AS PER MAWANI REGULATION ARTICLE 28/02 6.DAMAGE REPAIR/CLEANING CHARGES: AS PER ACTUAL, IF ANY. A)REEFER PLUG-IN CHARGES: US\$ 54.00 PER DAY PER CONTAINER (FOR REEFER CONTAINERS) B)SPECIAL GEAR CHARGES: US\$ 80.00 PER UNIT (FOR OOG CONTAINERS) C)SAUDI ARABIAN OPS RECOVERY CHARGES FOR DG CONTAINER: US\$ 99.00 FOR 20' AND US\$ 149.00 FOR 40' CONTAINER D)SHIFTING CHARGES FOR RIYADH DESTINATION CONTAINER: US\$ 16.00 PER CONTAINER E)X-RAY CHARGES FOR RIYADH DESTINATION CONTAINER: US\$ 123.00 FOR 20' AND US\$ 147.00 FOR 40' FOR NON-DG CONTAINER (INCLUDING NON-OPERATING REEFER/NOR CONTAINER)  RECEIVED FOR SHIPMENT FREIGHT PREPAID CY/CY FCL/FCL	27986.4000	

SHIPPER'S LOAD, STOW AND COUNT

Additional Information for Refrigerated Cargo / Hazardous Cargo / OOG Cargo

All cargo-related particulars above as furnished by the Shipper but without responsibility and representation by Carrier

Freight & Charges	20	Units	24	Currency	25	Prepaid	26	Collect	27
		1				FREIGHT PREPAID			
Freight Payable at	21	Freight Payable By	22	No.of Original Bills of Lading	28	Place of Issue	29	Date of Issue	30
COCHIN						COCHIN		16-SEP-2023	

<b>Destination Agent</b> MUNAWLA CARGO CO. POB NO. 4180, DAMMAM, 31491 SAUDI ARABIA, SAUDI ARABIA TEL NO: +9668348625 ASHRAF@MUNAWLACARGO.COM.SA, SALMAN@MUNAWLACARGO.COM.SA, ASIF@MUNAWLACARGO.COM.SA, ANAN DHU@MUNAWLACARGO.COM.SA FAX NO: +966 8348789	31 32 <b>Draft</b>	33 <b>Signed for and on behalf of the Carrier</b>  <b>EMINENT SHIPPING SERVICES LLP</b> As Agent for the carrier Cordelia Container Shipping Line Limited
---	--------------------------	---