

Draft Bill of Lading

| Shipper ULINK AGRITECH PRIVATE LIMITED 1ST FLR A102, BOOMERANG MAIN, CHANDIVALI, FARM RD YADAV NAGAR, CHANDIVALI, ANDHERI EAST, MUMBAI, MAHARASHTRA - 400072 Consignee GLOBAL STAR TRADING COMPANY LLC IDEAL FOOD COMPANY, NEAR AMO & PARTNERS ENGINEERING KING ABDUL AZIZ PORT, DAMMAM-32213, DAMMAM | | | | DOC No: CSX23COKDMM073499 Ocean Bill of Lading or Multimodal Bill of Lading 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. | | | | | | | | | | | | | |
|--|----------------------------|--|-----------------------------------|---|---|---|---------------------------------------|----------------------|---|--|--|----|---|--|---------------|-------------------|--|
| | | | | | | | | | Notify Party (Carrier not responsible for failure to notify and no claim shall attach therefrom) GLOBAL STAR TRADING COMPANY LLC IDEAL FOOD COMPANY, NEAR AMO & PARTNERS ENGINEERING KING ABDUL AZIZ PORT, DAMMAM-32213, | | | | Shipper/ Export /Forwarder References 4 | | | | |
| | | | | | | | | | | | | | Place of Receipt 7 | | Port of | Port of Loading 8 | |
| | | | | | | | | | DAMMAM | | | co | COCHIN, INDIA | | COCHIN, INDIA | | |
| | | | | rt of Discharge | 9 | 9 Place of Delivery/Final Destination 1 | | | | | | | | | | | |
| Also Notify 6 | | | | AMMAM, SAUDI A | MAM, SAUDI ARABIA DAMMAM, SAUDI ARABIA | | ЗІА | | | | | | | | | | |
| | | | | e-carriage by | 11 Vessel & Voyage | | 12 | | | | | | | | | | |
| | | | | | EVER BRACE/081W | | | | | | | | | | | | |
| 14 Container No.s & Seal No.s | Marks & No. of Packages | Description of Goods & Packag | | | | 16 | Gross Weight of Cargo (KG) | Measurement (CBM) 18 | | | | | | | | | |
| SEKU5785435 / 120715 | 2300 BAGS 1 X D40H | 1 X D40H CONTAINERS SAID TO CONTAIN TOTAL 2300 BAGS KIMAYE SEMH HUSKED COCONUT 12KG BAG (25 NUTS) HSN CODE: 08011910 INVOICE NUMBER: 95013770 DATE: 26.10.2023 SB NO: 4922909 DATED: 27.10.2023 TOTAL NET. WT. 27, 600.000 KGS TOTAL GRS. WT. 27, 986.400 KGS 14 DAYS DETENTION FREE TIME AT DESTINATION 1.D.O. AND DOCUMENTATION CHARGES: USS 97.00 FOR D.O. 2.TABDUL CHARGES: USS 10.00 + VAT © 15% PER D.O. 3.CONTAINER INSPECTION AND LO/LO CHARGES: USS 79.00 FOR 20' AND USS 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: USS 57.00 FOR 20' AND USS 119.00 FOR 20' AND USS 149.00 FOR 20' AND USS 147.00 FOR 20' AND USS 147.00 FOR 40' FOR NON-DG CONTAINER (INCLUDING NON-OPERATING REEFER/NOR CONTAINER) PRECEIVED FOR SHIPMENT FREIGHT PREPAID RECEIVED FOR SHIPMENT FREIGHT PREPAID SHIPPER'S LOAD, STOW AND COUNT | | | | | | | | | | | | | | | |
| Additional Information for Refrigerate | d Cargo / Hazardous Carg | o / OOG Cargo | | | | | | 19 | | | | | | | | | |
| | All cargo- | related particulars above as | furnished by the Shipper b | ut without responsibil | ity and representation by Ca | arrier | | | | | | | | | | | |
| Facility of Change | | | | | | inei | 26 | Collect 27 | | | | | | | | | |
| Freight & Charges 20 | | Units 24 Currer | | ncy 25 Prepaid FREIGHT PREP. | | DAID | 26 | Collect 27 | | | | | | | | | |
| Freight Payable at | 21 Freight | Payable By 22 | No.of Original Bills of Lading 28 | | Place of Issue | AID | 29 Bill of Lading Date 30 | | | | | | | | | | |
| COCHIN | 21 Height | rayable by 22 | No.or Original bitts o | Laung 20 | COCHIN | | 29 Bill of Lading Date 30 27-OCT-2023 | | | | | | | | | | |
| | | | | Signed f | or and on beha | ılf of t | | 33 | | | | | | | | | |
| ACARGO.COM.SA,ASIF@MUNAWLA DHU@MUNAWLACARGO.COM.SA FAX NO: +966 8348789 | CARGO.COM.SA,ANAI | N | | | IT SHIPPING SE or the carrier Cordelia | | | imited | | | | | | | | | |