Shipper INI FARMS PRIVATE LIMITED 1ST FLR A102 BOOMERANG MAIN CHANDI VALI FARM RD YADAV NAGAR CHANDIVALI ANDHERI EAST,-400072* Consignee GLOBAL STAR TRADING COMPANY LLC IDEAL FOOD COMPANY, NEAR AMO &

PARTNERS ENGINEERING KING ABDUL AZIZ PORT, DAMMAM-32213**

Notify2 Notify1 GLOBAL STAR TRADING COMPANY LLC IDEAL FOOD COMPANY, NEAR AMO & PARTNERS ENGINEERING KING ABDUL AZIZ PORT, DAMMAM-32213**

Vessel / Voyage SM KAVERI / 0058 Place of Receipt COCHIN,INDIA Port of Loading COCHIN,INDIA Port of Discharge DAMMAM,SAUDI ARABIA DAMMAM,SAUDI ARABIA Place of Delivery

Booking B/L No 1084608 TALTSK02757715

RECEIVED for shipment from the Shipper in apparent good order and condition unless otherwise indicated herein, Goods or Container(s) or package(s) said to contain the Goods herein mentioned, to be carried subject to all the terms and conditions provided from the face and back of this Bill of Lading, from the place of receipt or port of loading to the port of discharge or place of delivery shown herein and there to be delivered. If required by Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for Goods or delivery order. None of the terms of this Bill of Lading can be waived by or for Carrier except by express waiver signed by Carrier or its duly authorized agent. IN ACCEPTING THIS BILL OF LADING, Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof and the terms and conditions contained in Carrier's annicable Tariff, whether conditions on the face and back hereof, and the terms and conditions contained in Carrier's applicable Tariff, whether conditions on the face and back hereof, and the terms and conditions contained in Carrier's applicable larift, whether written, typed, stamped, or printed, as fully as if signed by Merchant, any local custom or printed processes and a contrary notwithstanding, and agrees that all representations, agreements or freight engagements for and in connection with Carriage of Goods are superseded by this Bill of Lading. On presentation of one or more original(s) of this Bill of Lading (duly endorsed) to Carrier by or on behalf of Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to the terms of this Bill of Lading, or any rule of law or statute rendering them binding on Merchant) become binding in all respects between Carrier and Holder as though the contract evidenced hereby or contained herein had been made between them. IN WITNESS WHEREOF, the undersigned, on behalf of Tenne Axing Shipping Services Put 11d. Vessel her courses and obstracters has signed the number of Billot. Trans Asian Shipping Services Pvt Ltd., Vessel, her owners, operators and charterers, has signed the number of Bill(\$\frac{1}{2}\$) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

MTO/DGS/205/APR/2025 CIN:U63090KL1992PTC006824

SAID TO CONTAIN

SHIPPERS LOAD, STOW AND COUNT

FREIGHT PREPAID

RECEIVED FOR SHIPMENT

CY/CY FCL/FCL



PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MarksAndNos	No of Pkgs	Description Of Goods	Cargo Wt(KG)	Measurement(CBM/M3)
		1 X 40 FT HC FCL STC :	Gr 28594.800	
	1 X 40	TOTAL BAGS: 2350	Nt 28200.000	
		SEMI HUSKED COCONUT 12 KG BAGS		
		(25 NUTS)		
		INVOICE NUMBER: 95012430		
		INVOICE DATE: 30-MAY-23		
		GROSS WEIGHT: 28594.800 KGS		
		NET WEIGHT: 28200 .000 KGS		
		HS CODE: 08011910		
		SB NUMBER: 1463469 SB DATE 01-JUN-2023		
		FREIGHT PREPAID		
		*MAHARASHTRA,MUMBAI		
		**SA(SAUDI ARABIA)		

CONTAINER DETENTION SLAB

SECURITY DEPOSIT - SAR 3,000 for dry containers LOLO charges: SAR 65 + ST First 7 Days Free OCR: USD 80/120 for NON DG and USD 100/150 for DG per 20'/40' respectively. Next 8 Days SAR 60.00/40HC/(Day) Empty inspection charges: SAR 120 per container Next 15 Days SAR 120.00/40HC/(Day) Line detention: As per MAWANI regulation article 28/02 Next 30 Days SAR 200.00/40HC/(Day) Damage repair / cleaning charges - as per actual, in case if any. ThereAfter SAR 400.00/40HC/(Day)

Delivery agent	Freight Paid at	Place of Issue	Date of Issue
GLOBE MARINE SERVICES CO.	COCHIN	COCHIN	02/06/2023
GLOBE BUILDING, CORNICHE ROAD, PO BOX:1814,	Number of Original Signed for the Carrier TRANS ASIA LINE		
DAMMAM-SAUDI ARABIA Zip:31441	3	(Division of Trans Asian Shipping Services Private Limited)	
Ph:966 13-835-2222 Fax:966 13-835-1222	<u>_</u>	(
Email:hsubaie@globeksa.com			

Trans Asian Shipping Services Private Limited As Agents for the Carrier

The term "carriage by sea" by definition being the transport of goods, merchandise or their packing inclusive of containers and/or goods of any type between one port and another port, the carrier is not and shall not be responsible for:
a) Any damage occasioned to the goods arising out of or in relation to the loading and unloading of containers and/or goods on or off the vessel; and/or
b) Any damage to containers and/or goods before the loading and after the unloading of the said containers and/or goods from the vessel.

c) Any damage caused to containers and/or goods on board the vessel by other containers in the course of loading or unloading of those other containers and/or goods on board the vessel by stevedores. And/or

Any damage caused to containers and/or goods from the loading and as dissequent to the loading of information and/or goods arising out of the vessel's ancillary equipment (or any part thereof) coming into contact with the said containers and/or goods lying on the quayside should the said containers and/or goods to be stacked one on top of the other or improperly arranged on the quayside.
e) No Warranties or Guarantees for the Cargo moved to/from Countries under UN/UK/USA/EU sanctions is in force.

f) Line will issue the delivery order at destination against surrender of any One Original Bill of lading.

Ref No.

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