NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Country of Origin Shipper Bill of Lading No. INDIA MUN/SOH/24/13323 M/S. INDIAN EXPORTS, PLOT NO.1316/1-2, G.I.D.C. ESTATE, F/Agent Name & Ref Shipper's Ref. VERAVAL - 362 269 **GUJARAT (INDIA)** SHIPMENT SOLUTIONS PVT LTD

Consignee (if "To Order" so indicate)

TASAHEEL COMMERCIAL SERVICES LLC

PLOT NO-591 B, ROAD 4 D,

NEAR OMAN CABLES, AL RUSAYL INDUSTRIAL ESTATE,

MUSCAT, SULTANATE OF OMAN



Notify1(No claim shall attach for the failure to notify) TASAHEEL COMMERCIAL SERVICES LLC

PLOT NO-591 B ROAD 4 D

NEAR OMAN CABLES, AL RUSAYL INDUSTRIAL ESTATE, MUSCAT, SULTANATE OF OMAN

Notify2

UNIFEEDER SHIPPING AGENCY LLC

P.O. BOX 749, PIC 114 JIBROO, MUSCAT SULTANATE OF OMAN.

TAX CARD NUMBER: 8064335 VATIN: OM1100010269 Phone: +968 24792237

9.50	Full address of Place of Receipt	Port of Loading	Port of Transhipment		Transhipmer	nt Vessel	
	MUNDRA, INDIA	MUNDRA, INDIA	(If applicable)				
8	Vessel/Voyage	Port of Discharge	Final Destination		No.of origina	al bills of Lading	
	CELSIUS NAIROBI/0903W	SOHAR, OMAN	SOHAR, OMAN	principle.	3 (THREE) FCL/FCL		
	Container No.	larks & Numbers	SAID TO CONTAIN	and Proposition	Gross Veight	Measurement	

Container No. Seal No.	Marks & Numbers	SAID TO CONTAIN Number and kind of packages; and description of goods.	Gross Weight
TTNU8073660/UFL240056 27590.000 1223 BAGS	су/су	1 X 40' REEFER CONTAINER S.T.C 1223 BAGS OF FROZEN YELLOW FIN TUNA WHOLE ROUND PACKING I RUNNING WT IN PP BAG NET WEIGHT: 27517.00 KGS	Gross WT in KGs 27,590.000
			Net WT in KGs 27,517.000

14 Days free on liner detention at Port of Discharge, Ground rent on consignee account. 1 "Balance as per the rider sheet" -20

Temperature control Instruction: Total No of Pkgs: 1223

Excess Value Decleration : Refer clause 6 (3) (B) + (C) on reverse side

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition, unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the 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 above are as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the carrier. In witness whereof one (1) original Bill of Lading has been signed if not otherwise stated above, 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. delivery order.

Place and date of issue

KANDLA 16-Feb-24

REIGHT DETAILS CHARGES ETC. 15-Feb-2024 Freight: PREPAID

ANY CLAIM UNDER THIS BILL OF LADING SHALL BE SUBJECT TO ENGLISH LAW AND DECISIONS OF ENGLISH COURTS SHALL ONLY APPLY CLAIMS FILED OTHER THAN ENGLISH COURTS SHALL NOT BE ENTERTAINED

REFRIGERATED CARGO
PARTICULARS OF THE GOODS DECLARED BY THE SHIPPER AND NOT ADMITTED BY THE CARRIER. THE CARRIER SHALL
NOT BE RESPONSIBLE FOR OVER OR INCORRECT STOWAGE OVERLOADING BEYOND THE SWL OF THE CONTAINERS
OR FOR LOSS OR DAMAGE TO CARGO ATTRIBUTABLE TO INHERENT VICE, DISCOLOURATION, OVER RIPEMING OR
ROTTING, CARRIMED EXPRESSLY AT THE SOLE RISK AND RESPONSIBILITY OF THE MERCHANT,

Signed on behalf of the carrier : Unifeeder FZCO

FOR: Unifeeder Agencies India Private Limited - KANDLA

As Agents for Unifeeder FZCO

AVG20200269188

JURISDICTION AND LAW CLAUSE



Kr Salian

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BL ATTACHMENT

BL Number: MUN/SOH/24/13323

Vessel Name: CELSIUS NAIROBI

Voyage: 0903W

Container No. Seal No.

Marks and Number

Number and kind of packages, Description of goods.

USB TEMPERATURE RECORDER ID NO: AN2311008992
PRO & PKD BY:
M/S. INDIAN EXPORTS
PLOT NO: 1316/1-2, G.I.D.C. ESTATE,
VERAVAL - 362269 GUJARAT (INDIA)
TEMPERATURE IN CELSIUS:-20
FREIGHT PREPAID
CY/CY
SB.NO: 7450443 DATE: 12-02-2024

K Selven

This document does not require a seal as it is digitally signed india prices india