Shipper
ABDUL RAZAK ABDU RAHIMAN
RAMLA MANZILCHUNDAKUNNU.P.O, CHEMPERI VIAKANNUR DT-670632
TEL 1: , TEL 2: , F:

B/L No.
COK2211001200

Blue Water Lines Pte. Ltd.

adding value providing solutions

# BILL OF LADING

The undersigned Carrier hereby acknowledges receipt of Goods as mentioned herein apparent good order and condition unless otherwise stated. The Goods to be delivered at the port of discharge or place of delivery, whichever is applicable. The Particulars as stated above by the shipper and the weight, measure quantity, condition, contents and value of goods are unknown to the carrier. Quality, quantity and nature of the cargo stuffed inside the container by the shipper is unknown to the carrier.

The contract evidenced by or contained in this bill of lading is governed by the law of Singapore and any claim dispute arising hereunder or in connection herewith shall be determined by the courts in Singapore and no other courts.

Cargo Insurance not provided by the carrier. In case subject shipment is not cleared/claimed by the consignee and cargo is abandoned at destination or cargo is mis-declared by the shipper subject to any seizure of the shipment at port of loading or port of discharge, all charges/penalties/fines/legal fees pertaining to this shipment will be for shipper's account and carrier hold shipper fully responsible for the same. All charges with regard to losses and/or damages to container(s) while empty container(s) is/are returned to lines custody at destination will be on consignee account. Destination THC, Container Detention charges and all other applicable ancillaries are payable at destination by consignee. The shipment will be held back by carrier/carrier's agent if shipper or consignee owes any money without any responsibility of claims on their part. In case shipment has been rejected by the authorities at the discharging port, re-shipment expenses, demurrage, detention, etc. and all freight charges will be on shipper's account. Carrier is not responsible for the condition of cargo.

This Bill of lading duly endorsed must be surrendered by the merchant to the carrier in exchange for the goods or delivery order unless otherwise provided herein. In Accepting this bill of lading, the Merchant expressly accepts and agrees to all terms and conditions on the face and back hereof. INCLUDING BUT NOT LIMITED TO ARBITRATION CLAUSE. Whether written, typed, Stamped or printed or otherwise incorporated, not withstanding the non- signing of this bill of lading by the Merchant. IN WITNESS where of the Master or Agent of the said vessel has signed the number of Original Bill of Lading stated below, All of this tenor and date, If the bill of lading is consigned to order, one shall be surrendered before delivery and the others to stand void.

**(Terms of Bill of Lading continued on the back hereof. Original Bill of Lading without the Terms & Conditions printed on the reverse will be treated as NULL & VOID )**

Consignee (if 'To Order' please indicate)
ABDUL RAZAK ABDU RAHIMAN
DUBAI,UAE

Notify Party (no claim shall attach for failure to notify)
MUHAMMAD ARAFATH
APEX MAX LOGISTICS & TRANSPORTATION
MAIL ID APEXMAXUAE@GMAIL.COM
MOBILE:971564113588

Vessel / Voyage
CELSIUS NELSON / 936W

Pre-carriage by
BY ROAD

Place of Receipt
COCHIN

Port of Loading
COCHIN

Destination Delivery Agent Address
ABRAO SHIPPING SERVICES LLC
2602, BURJ AL SALAM TOWER,
PO BOX - 121272,
TRADE CENTRE 1,
SHEIKH ZAYED ROAD, DUBAI.
UNITED ARAB EMIRATES.
, 4929700, 3382941

Port of Discharge
JEBEL ALI

Place of Delivery
JEBEL ALI

| Container No: | Seal No: | Marks & Numbers | Number & Kind of Packages; Description of Goods | Gr./Nt. Weight (Kgs) | Measurement (M3) |
|---|---|---|---|---|---|
| CAIU2315708 20'GP | BWL083185 | CUSTOMS SEAL-685948 | SHIPPERS LOAD STOW & COUNT,SAID TO CONTAIN,SAID TO WEIGHT & MEASURE,FCL/FCL,CY/CY, QUALITY, QUANTITY AND NATURE OF THE CARGO STUFFED INSIDE THE CONTAINER IS UNKNOWN TO THE CARRIER.<br><br>1 UNITS<br>01 UNIT NISSAN PATHFINDER<br>CHASIS NO.JN8DR05Y65W809372<br>ENG NO.VQ35672970<br>MODEL:2005,<br>COLOUR GREEN/BLACK<br>SB NO.5072208/27/10/2022<br><br>HS Code: 87031090 | 1,650.00 | |

| Freight & Charge Head | Container Type / Quantity | Rate | Per | Prepaid | Collect |
|---|---|---|---|---|---|
| | | | | | |

Ex rate: Ex
Ex Rate in: NA
No. of Original B/L(s): 3
Additional Sheets: 0

Freight: NA
Freight Payable at: COCHIN
Original B/L Copy: First
Vessel / Voyage : CELSIUS NELSON / 936W

FOR POSEIDON SHIPPING AGENCY PVT LTD
AS AGENTS FOR BLUE WATER LINES PTE LTD

By

DRAFT

Place & Date of Issue: COCHIN 31/10/2022 ----------