

BILL OF LADING NO.

CPI/COK/JEA-1337/24



SHIPPER

M/S. ROYAL POLYMERS
BP/41/IDP/3/2012, KOLATHUR, PALOOR KOTTA,
KOLATHUR, MALAPPURAM, KERALA, 679338**

CONSIGNEE

M/S ARFATH AL- MADINA FOODSTUFF TRADING CO. L.L.C
P.O BOX:1457,DUBAI, UAE
SINDHU@ATC-CARGO.AE, +971 50 821 6959

DESTINATION AGENT

CPI SHIPPING LLC.
Office 3406, Churchill Executive Towers,
Business Bay, Dubai,
P.O Box: 335117 UAE
Phone : 1
FAX : 1

NOTIFY PARTY

AL TOWAR CARGO SERVICES LLC
WAREHOUSE NO.2,AL QUSAIS INDUSTRIA
AREA 4,NEAR GALADARI
DRIVING SCHOOL,DUBAI UAE
P.O BOX.48504.TEL:+97142820888

VESSEL / VOYAGE NO SSL KRISHNA/065	FREIGHT TERMS	NO. OF ORIGINAL B/L 3 (THREE)	PLACE & DATE OF ISSUE COCHIN 18-Jan-2024
PLACE OF RECEIPT COCHIN,INDIA	* PORT OF LOADING COCHIN,INDIA	PORT OF DISCHARGE JEBEL ALI,U.A.E	* PLACE OF DELIVERY JEBEL ALI,U.A.E

PARTICULARS FURNISHED BY SHIPPER (CARGO NOT CHECKED BY CARRIER)

CONTAINER NO. / SEAL NO. MARKS & NUMBERS	DESCRIPTION OF GOODS	NO OF PACKAGES MEASUREMENT	GROSS/NET WEIGHT
	'SHIPPER'S LOAD,STOW,COUNT,SEAL and WEIGHT' 1X40 RF FCL/FCL CY/CY CONTAINERS STC: FRESH GINGER & SHALLOTS FRESH GINGER HS CODE: 09101110 NET WEIGHT : 14800.00 KGS SHALLOTS HS CODE: 07031020 NET WEIGHT : 13800.00 KGS Invoice No. : 08-A/2023-24 DATE : 9-Jan-24 SB No : 6634732 Date : 09-JAN-24		28716.000 KGS NET WT 28600.000 KGS SHIPPED ON BOARD 14-Jan-2024 FREIGHT PREPAID
OBL SURRENDERED		* SHIPPER AND CONSIGNEES ARE RESPONSIBLE AND/OR LIABLE FOR ANY AND ALL COSTS OR CONSEQUENCES THAT MAY ARISE DUE TO NON COLLECTION OF CARGO AND/OR CONTAINER BY CONSIGNEES AT PLACE OF DELIVERY. * LINE/CARRIER'S NOT LIABLE FOR DAMAGE TO CARGO DUE TO ROT, DECAY, QUALITY AND DETERIORATION. CARRIER NOT RESPONSIBLE FOR OVER TOWAGE ABOVE RECOMMENDED LOAD LINES, INHERENT VICE DISCOLOURATION, OVER RIPENING AND/OR DAMAGE	

Details Continued on attached Sheet.....

COMBINED TRANSPORT BILL OF LADING NOT NEGOTIABLE UNLESS CONSIGNED TO OFF

** APPLICABLE IN CASE THE BILL OF LADING ISSUED AS COMBINED TRANSPORT BILL OF LADING.

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, authorized 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 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 three (3) original Bills of Lading have 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.

LIMITATION ON CARRIERS'S LIABILITY/SHIPPER'S AD VALOREM OPTION. The Carrier shall in no event be or become liable for any loss or damage to or in connection. With the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight nit or the equivalent of that sum in other currency (or such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof) Unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading Such declaration of value shall not however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability. If the Merchant desires to be covered for a valuation in excess of said US \$5500 per package or customary freight unit or any other applicable limitation the Merchant must so stipulate in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the carrier's ad valorem freight charge.

Declared Cargo Values and the ad valorem rate will be charge.

If Merchant enters a value. Carrier's limitation of liability shall not apply

Signed on behalf of Carrier

For NAVIO SHIPPING PVT. LTD

[Signature]
As Agents

AS AGENT

ATTACHED SHEET

BL NUMBER	VESSEL NAME	VOYAGE	
CPI/COK/JEA-1337/24	SSL KRISHNA	065	
MARKS AND NUMBERS	NO OF PKGS OR UNITS	KIND OF PACKAGES, DESCRIPTION OF GOODS	GROSS WT KGS

TOTAL NO OF BAGS : 8500 Bags
 TOTAL NET WEIGHT : 28600.00 KGS
 TOTAL GROSS WEIGHT : 28716.00 KG
 TEMPERATURE : +7 DEGREE CELSIUS
 HUMIDITY: NIL
 VENTILATION IN CMH: 30
 FREIGHT PREPAID
 10 DAYS FREE LINER DETENTION ALLOWED
 AT FINAL DESTINATION
 **

EMAIL
 :INTERNATIONALSEAWORLD@GMAIL.COM.
 TEL : +91(0)965 686 8866.
 GST NO: 32DYRPS7109Q1ZG
 LUT: AD320923005157D
 IE CODE NO.DYRPS7109Q

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CONTAINER	TYPE	SEAL	PACKAGES	NET WT(KGS)	GR WT(KGS)	Reefer Set Tem
TRIU8028244	40 RF	010607	8500 BAGS	28600.000	28716.000	+7

***** End of Rider Sheet CPI/COK/JEA-1337/24 *****

