

AD VALOREM FREIGT MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriege subject to the terms and conditions hereof (including the terms and conditions of the revenue side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Riscopt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchart agrees and advanced doges that the weight, measure, marks, numbers, quality, contents sealily numbers and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has related upon the Merchart's representation as to the number of podages stated herein. If the adminished pits of Containors, this indicates that the Contine has been preclaim at the premises without the Carrier being represented and able to chook or verify either the taily of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Loading the Merchard appreciaty accepts and agrees to be bound by all the terms, applications, exceptions, limitations, libertise and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the trost archive reverse side hereof as well as the provisions of the Carrier's Tartiff Pales, Regulations and Schodules, without exceptions, all yet as If they were all signed by the Merchard, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchard's acceptance and agreements as abressiot.

IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Gold Star Line Ltd. (as Camier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.

FREIGHT PAYABLE AT MUMBAY)

No. OF ORIGINA

Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect

MUMBAI (BOMBAY) on 05/04/2022

of loss or damage to the goods and delay.

In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

ATTACHED LIST FOR B/L: GOSUBOM6356907

VESSEL: KMTC DUBAI VOYAGE: 2202

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

KGS M3

No. of Containers: 1

100% COTTON YARN
COUNT: 34S CH,
BCI
NO. OF CONES:
TOTAL 443 CARTONS
YARN FOR 100 PERCENT
EXPORT ORIENTED READY
MADE GARMENTS

NO. OF CONES:

MADE GARMENTS

14

INDUSTRY: DESCRIPTION,

LOT NO.: 34HS22

QUALITY, QUANTITY,

NET WEIGHT.:

UNIT PRICE, SPECIFICATIONS

45.36 KG.

ARE AS PER PROFORMA

GROSS WT.: INVOICE NO.

48.40 KG. EXP-137/21-22

CARTON NO.: 441 DATED 17.02.2022

TO 883 OF THE BENEFICIARY.

MADE IN INDIA DELIVERY TERMS:

PATODIA OVERSEAS CFR CHATTOGRAM,

EXPORTS LLP INCOTERMS 2020

INVOICE NO.: CERTIFYING MERCHANDISE 001/22-23 TO BE INDIA ORIGIN.

DATE: GOODS SHIPPED IN EXPORT 04.04.2022 STANDARD PACKING.
PORT OF A) DOCUMENTARY CREDIT

DISCHARGE: NO. 155522060152
CHATTOGRAM, DATE- 28.02.2022
BANGLADESH B) LCA NO. 307642
B) H.S. CODE NO.

5205.24.00 C) IRC NO, 260326120017619 D) APPLICANT'S VAT NO: 000125101-0406 E) ISSUING BANK'S BIN: 000000309-0002 F) EXPORT LC/ SALES CONTRACT NO. INCTL/TWH/001-22 DT. 19-01-2022 L/C IS OPENED UNDER

**BONDED WAREHOUSE FACILITY** 

INVOICE NO. - 001/22-23 DATE - 04.04.2022

**SHIPPING BILL NO. 9482883** 

DATE 05.04.2022: TOTAL NET WT. -20094.48 KGS TOTAL GROSS WT. -21441.20 KGS FREIGHT PREPAID

\*MUMBAI - 400033, MAHARASHTRA INDIA

2ND NOTIFY PARTY: PRIME BANK LIMITED,

RICHMOND CONCORD (2ND FLOOR),

PLOT-8A,BLOCK-CES (F),

68 GULSHAN AVENUE, DHAKA-1212,

BANGLADESH.

AGENT ADDRESS:
CHITTAGONG
TRIDENT SHIPPING LINE LIMITED

AKHTARUZZAMAN CENTRE, 6TH FLOOR,

KGS

М3

ATTACHED LIST FOR B/L: GOSUBOM6356907

VESSEL: KMTC DUBAI VOYAGE: 2202

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

21/22 AGRABAD CUIVINERCIAL AREA,

**CHITTAGONG 4100,** BANGLADESH

PHONE NO: +88 01819 319302

+88 031 2522255

EAMAIL: HUMAYUN.KABIR@TRIDENT-BD.COM

CONT:TEMU8517865 **443 CARTONS CONT TARE** 21,441.20 3890 SEAL:A4211186684/HC40 (CY/CY) WEIGHT:

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3890

TOTAL: FOUR HUNDRED FORTY-THREE CARTONS ONLY.

1 CONT TOT. TARE: 3,890 CARGO W: 21,441.20