



LAUREL NAVIGATION (MAURITIUS) Ltd.

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

SHIPPER / EXPORTER (NAME & ADDRESS) KAMDHENU FOODS C S NO - 5/A, FLAT NO 101, OPP. DEEPA PHOTO STUDIO GURUDEV RANADE SAHNVAS, SANGLI ,TAL MIRAJ 'DIST SANGLI - 416416*		BOOKING No. LNLUBOM6347199	BILL OF LADING No. LNLUBOM6347199
		EXPORT REFERENCES 7100283928	
CONSIGNEE (NAME & ADDRESS) MYDIN MOHAMED HOLDINGS BHD 221448-A, LOT NO 675 & 676, PERSIARAN SUBANG PERMAI, USJ 1, 47500 SUBANG JAYA, SELANGOR MALAYSIA		FORWARDING AGENT F.M.C. No.	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
NOTIFY (NAME & ADDRESS) MYDIN MOHAMED HOLDINGS BHD 221448-A, LOT NO 675 & 676, PERSIARAN SUBANG PERMAI, USJ 1, 47500 SUBANG JAYA, SELANGOR MALAYSIA		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 11/02/2022 CY/CY	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * X-PRESS ODYSSEY	VOY. 934/E	PORT OF LOADING * NHAVA SHEVA,INDIA	
PORT OF DESTINATION * PORT KLANG,MALAYSIA	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)	

PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	KGS	M3
		14,976.00	40.00

DRAFT
NOT NEGOTIABLE

DETAILS 1 CONT TOT. TARE : 4.420 CARGO W : TOTAL 14,976.00 FREIGHT COLLECT 40.00

PER	AMOUNT	PREPAID	COLLECT
AD VALOREM FREIGHT			

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)

IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Laurel Navigation (Mauritius) Ltd. (as Carrier). 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 **MUMBAI (BOMBAY)** No. OF ORIGINAL B/L ISSUED **THREE**

PLACE AND DATE OF ISSUE
MUMBAI (BOMBAY) on 09/02/2022

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 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 : LNLUBOM6347199

VESSEL: X-PRESS ODYSSEY

VOYAGE: 934/E

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: PORT KLANG,MALAYSIA

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
LOGGER ID NO TN2012000134	1X40 REEFER CONTAINER 21 PALLETS CONTAINING 1296 CORRUGATED BOXES INDIAN FRESH CHILLED BLACK SEEDLESS GRAPES PACKED IN 10 PLASTIC PUNNETS EACH OF 500 GRAMS IN EACH 5.0 KG CORRUGATED BOXES OF 5.0 KG NET WT & 6.0 KG GR.WT. IDENTIFICATION MARK : KAMDHENU 1200 CORRUGATED BOXES INDIAN FRESH CHILLED GREEN SEEDLESS GRAPES PACKED IN 10 PLASTIC PUNNETS EACH OF 500 GRAMS IN EACH 5.0 KG CORRUGATED BOXES OF 5.0 KG NET WT & 6.0 KG GR.WT. IDENTIFICATION MARK : KAMDHENU HS CODE : 080610 TEMPERATURE TO BE SET PLUS 2 TOTAL NT. WT : 12480.00 KGS TOTAL GR. WT : 14976.00 KGS FREIGHT PREPAID INVOICE NO. KF2216SL DATE . 08/02/2022 SB NO. 8081869 DATE .08/FEB/2022 *MAHARASHTRA, INDIA.	No. of Containers: 1	

CONT:GMOU8871611 SEAL:A4221843781/RH40 (CY/CY)	21 PALLETS	CONT TARE WEIGHT: 4420	14,976.00	40.00
	STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 2C TILL PLUS 2C VENT CLOSED			

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4420

TOTAL: TWENTY-ONE PALLETS ONLY.

1	CONT TOT. TARE : 4,420	CARGO W :	14,976.00	40.00
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