LAUREL NAVIGATION (MAURITIUS) Ltd. BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

HIPPER / EXPORTER (NAME & ADDRESS) KAMDHENU FOODS C.S. NO. F.A. ELAT NO. 101 ORD		BOOKING No. LNLUBOM6347199		BILL OF LADING No. LNLUBOM6347199						
C S NO - 5/A, FLAT NO 101, OPP. DEEPA PHOTO STUDIO GURUDEV RANADE SAHNIVAS, SANGLI ,TAL MIRAJ 'DIST SANGLI - 416416* CONSIGNEE (NAME & ADDRESS) MYDIN MOHAMED HOLDINGS BHD 221448-A, LOT NO 675 & 676, PERSIARAN SUBANG PERMAI, USJ 1, 47500 SUBANG JAYA, SELANGOR MALAYSIA			EXPORT REFEREI	EXPORT REFERENCES						
			7400000							
			7100283928							
			FORWARDING AGENT F.M.C. No.							
			POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)							
DU NOT NEGOTIAC: 5 '''' 500 5	20050		ON AND COOK	OF C	GIT (FOR MERCHAN	. O HEFEREN	JE ONE!			
B/L NOT NEGOTIABLE UNLESS CONSIGNED TO C IOTIFY (NAME & ADDRESS)	OHDER)				THER INSTRUCTIONS					
MYDIN MOHAMED HOLDINGS BHD 221448-A, LOT NO 675 & 676, PERSIARAN SUBANG PERMAI,				SHIPPED ON BOARD 11/02/2022 CY/CY						
USJ 1, 47500 SUBANG JAYA	١,									
SELANGOR MALAYSIA										
NITIAL CARRIAGE	PLACE OF RECEIPT O									
(IF CONTRACTED FOR)										
X-PRESS ODYSSEY 934/E	PORT OF LOADING * NHAVA SH	HEVA,INDIA								
ORT OF DESTINATION *	DESTINATION * FINAL DESTINATION * FURTI				FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)					
PORT KLANG, MALAYSIA			1		**	100.35	4.70			
MKS & NOS. / CONT. NOS.	PARTICULARS AS FURNISHED BY SHIPPER DESCRIPTION OF GOODS				- Care 1	1	FIGUR	MEADLIBETTE		
W.K.O. & 1103.7 CONT. 1100.		DESCR	RIPTION OF GOODS			VVI	EIGHT	MEASUREMENT		
							KGS	М3		
	Ch.			.						
				17/2						
	AS PER AT	TACHED LIST	10/6)						
	AS PER ATTACHED LIST									
		2 Bir								
	6	91								
	40)								
	In									
					TOTAL					
- ··· ··· ··· ··· · · · · · · · · · · ·	DETAILS	CONT TOT. TARI		ER I	ARGO W: TOTAL	PREF	4,976,00 GH	COLLECT		
			1							
		AD VA	LOREM FREIGT							
MERCHANT'S DECLARED VALUE OF GOODS Merchant enters a value, Carriers "package harged (See Clause 21)	: " limitation of liability	***************************************		ll be						
					TOTAL					
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and mount of Goods specified herein for carriage subject to the terms and conditions hereof including the terms and conditions of the revenes side hereof and the serve and conditions of the Period Including the terms and conditions of the Period Including the terms and conditions of the Period Including the terms and conditions of the Period Including the term of the Period Including the terms and conditions are the Period Including the terms and conditions are the Period Including the terms are conditionally the Period Including the terms and conditions are the Period Including the terms are the Period Including the terms and the Period Includes are the Period Including the Period Includes are the Period Including the Period Including the Period Includes are the Period Including the Period Including the Period Includes are the Peri					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 (Mauritus) Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any					
face of Delivery (whichever is applicable). The Merchart agrees and advinoistogos that the weight, measure, marke, numbers, quality, contents seatily number of and value of the Goods as deciminated are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Mercharts's representation as to the number of pedagos stated horein. If the administration is the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If the administration are the number of pedagos stated horein. If						No. OF ORIGINAL B/L ISSUED				
									im. In accepting this Billi of Lading the Merchant expressly acc onditions stated herein, whether written, printed, stamped or o tarrier's Tartif Rules, Regulations and Schedules, without excep	otherwise incorporated on the
ne Goods is made on the basis of the Merchant's acceptance a	nd agreements as albresaid.	- January Communicati, and	out and a downward to				/02/2022			
Without prejudice to the generality of the f					MUMBAI (BOME	DAT) ON US	10212022			
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 Juris	diction). The Packa	ge						
imitation mentioned in Clause 21 will not li temized, valued by the Merchant prior t										
The second secon				and the same						

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:

DESCRIPTION OF GOODS MEASUR. MKS & NOS/SEAL.NO **WEIGHT**

KGS М3 **1X40 REEFER CONTAINER** LOGGER ID NO No. of Containers: 1

TN2012000134 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.

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:

TOTAL: TWENTY-ONE PALLETS ONLY.

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