



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, GURUDEV RANADE SAHNVAS, SANGLI ,TAL MIRAJ DIST SANGLI - 416416, MAHARASHTRA,*		BOOKING No. LNLUBOM6352722	BILL OF LADING No. LNLUBOM6352722
		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 16/03/2022 CY/CY	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * NAVIOS VERDE 21/E	VOY.	PORT OF LOADING * NHAVA SHEVA	
PORT OF DESTINATION * PORT KLANG	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
1 CONT TOT. TARE : 4,590		TOTAL 14,976.00	TOTAL 40.00

DRAFT
NOT NEGOTIABLE

DETAILS	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)

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 carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.

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 12/03/2022

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 : LNLUBOM6352722

VESSEL: NAVIOS VERDE

VOYAGE: 21/E

LOAD PORT: NHAVA SHEVA

PORT OF DESTINATION: PORT KLANG

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
	1X40 REEFER CONTAINER INVOICE NO. KF2243SL DATE 10-03-2022 1680 CORRUGATED BOXES 21 PALLETS INDIAN FRESH CHILLED JUMBO SEEDLESS GRAPES (BLACK) 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 720 CORRUGATED BOXES INDIAN FRESH CHILLED SONAKA SEEDLESS GRAPES (GREEN) 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 96 CORRUGATED BOXES INDIAN FRESH CHILLED SONAKA SEEDLESS GRAPES (GREEN) 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 TOTAL NT. WT :12480.00 KG TOTAL GROSS WT :14976.00 KG TEMPERATURE TO BE SET AT +2 *INDIA. 9212288911, DOCS@KAMDHENUFOODS.CO.IN. AGENT ADDRESS NEWSTAR AGENCIES SDN BHD SUITE 03-01, CENTRO BUILDING 3RD FLOOR NO. 8 JALAN BATU TIGA LAMA 41300 KLANG, SELANGOR, MALAYSIA TEL : +603-33615888 FAX : +603-33615899 EMAIL : IMP.CS@NEW-STAR.COM.MY	No. of Containers: 1	

ATTACHED LIST FOR B/L : LNLUBOM6352722

VESSEL: NAVIOS VERDE

VOYAGE: 21/E

LOAD PORT: NHAVA SHEVA

PORT OF DESTINATION: PORT KLANG

FINAL DESTINATION:

<u>CONTAINER NO</u> <u>(CY/CY)</u>	<u>DESCRIPTION OF GOODS</u>	<u>CONT TARE</u> <u>WEIGHT:</u>	<u>4590</u>	<u>14,976.00</u> <u>WEIGHT</u>	<u>40.00</u> <u>MEASUR.</u>
	1680 BOXES STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 2C TILL PLUS 2C VENT CLOSED			KGS	M3

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4590

TOTAL: ONE THOUSAND SIX HUNDRED EIGHTY BOXES ONLY.

1	CONT TOT. TARE : 4,590	CARGO W :	14,976.00	40.00
---	------------------------	-----------	-----------	-------