

BILL OF LADING FOR PORT TO PORT

(INCORPORATED IN HONG KONG)		DOOKING	BOOKING No. BILL OF LADING No.				
SHIPPER / EXPORTER (NAME & ADDRESS) FAIR EXPORTS (INDIA) PVT. LTD. 20/1,SITE-IV,INDUSTRIAL AREA, SAHIBABAD,GHAZIABAD-201010, (U.P.),		***************************************	JBOM639	9987	GOSUBOM639998	37	
		EXPORT RE	EXPORT REFERENCES				
INDIA							
CONSIGNEE (NAME & ADDRESS)		FORWARDIN	IG AGENT F.N	1.C. No.			
TOAN PHAT FOODS CO. LTD. NO H15 DS10 STREET, VILLAR JAMONA HIEP BINH PHUOC WARD, THU DUC CITY HO CHI MINH CITY, VIETNAM TAX ID: 0317441959			POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)				
		POINT AND					
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO C NOTIFY (NAME & ADDRESS)				OTHER INSTRUCTIONS			
TOAN PHAT FOODS CO. LTD. NO H15 DS10 STREET, VILLAR JAMONA HIEP BINH PHUOC WARD, THU DUC CITY HO CHI MINH CITY, VIETNAM TAX ID: 0317441959		CY/C A MIS AT C	SHIPPED ON BOARD 28/03/2023 CY/CY A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.				
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)						
VESSEL * KMTC DUBAI 26/E	PORT OF LOADING * NHAVA SHEVA,INDIA						
PORT OF DESTINATION * HAIPHONG, VIETNAM	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER R	OUTING (AT N	MERCHANT'S EXPENSE. F	RISK AND RESPONSIBILITY)		
•	White and the second se	AS FURNISHED B	s management				
MKS & NOS. / CONT. NOS.	DES	CRIPTION OF GOO	DS		WEIGHT KGS	MEASUREMENT M3	
	AS PER ATTACHED LIST WILL BY THE WAY OF THE PROPERTY OF THE PR						
	1 CONT TOT. TA	RE: 4,630		CARGO W: TOTAL	28,840.00 FREIG		
	DETAILS		PER	AMOUNT	PREPAID	COLLECT	
	AD	VALOREM FREIGT					
MERCHANT'S DECLARED VALUE OF GOODS If Merchant enters a value, Carriers "package charged (See Clause 21)		ad valorem freig	nt will 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 amount of Goods specified herein for carnings subject to the terms and conditions hereof (including the terms and conditions of the norms said onto the pack of Goods specified herein for Cardins's Tariff Halles) from the Place of Received for the Port of Leading (including the terms and conditions of the Identity is applicable). The Merchant agrees and admonstrates a specified in the Place of Books and admonstrates and value of the Goods as declared are unknown to and not admitted by the Cardins, but that the Cardins relied upon the Merchant's appreciation is to the number of packages stated herein. If the admonstrate grees and admitted by the Cardins that the Cardins relied upon the Merchant's appreciation as to the number of packages stated herein. If the admonstrate grees and also to chook or verify either the tably of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant appreciation and conditions stated herein, whether written, printed, stamped or or themselves the Internal and the Internal Schodules, without exceptions, as fully as if they were all signed by the Merchant, and the Cardins's tarrier's acceptance and agreements as addressed.				stated below has been asynot by or on behalf of Gold Star Line Ltd. (as Camer). 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) PLACE AND DATE OF ISSUE			
Without prejudice to the generality of the terms of the Bill of Lading are continued of loss or damage to the goods and delay. In addition, attention is drawn, inter a Declarations), 19 (Lien), 14 (Dangerous a limitation mentioned in Clause 21 will no itemized, valued by the Merchant prior	ations of liability me Bar), 13 (N Jurisdiction). Th nts are carefully	in respect ferchant's e Package declared,	MOMBAI (BOMI	BAY) on 29/03/2023			

ATTACHED LIST FOR B/L: GOSUBOM6399987

VESSEL: KMTC DUBAI VOYAGE: 26/E

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: HAIPHONG, VIETNAM FINAL DESTINATION:

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

HARMONISED SYSTEM CODE KGS M3
No. of Containers: 1

AL TAMAM HARMONISED SYSTEM CODE
NO: 02062900

INDIAN FROZEN BONELESS
BUFFALO OFFALS
NET WEIGHT: 28000 KGS
GROSS WEIGHT: 28840 KGS
INVOICE NO. 1113900236

DATE: 27-03-2023

S/B NO.: 8923391 DATE: 29/03/2023

IEC: 0391146670

CONT. ACSU15853135 1400 PACKAGES CONT TARE WEIGHT: 4630 28,840.00 40.00

CONT:ZCSU5853135 SEAL:A4231803574 SEAL:SSPL02505125/RH40 CY/CY)

STOWED IN REEFER
CONTAINER AT
TEMPERATURE OF
MINUS -18C TILL

MINUS -18C VENT CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4630

TOTAL: ONE THOUSAND FOUR HUNDRED PACKAGES ONLY.

1 CONT TOT. TARE: 4,630 CARGO W: 28,840.00 40.00