

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

	ATED IN HONG KONG)	DOOKING N	DOGWING N				
FAIR EXPORTS (INDIA) PVT. LTD. 20/1,SITE-IV,INDUSTRIAL AREA, SAHIBABAD,GHAZIABAD-201010, (U.P.), INDIA CONSIGNEE (NAME & ADDRESS) VIMC LOGISTICS JSC 4TH FLOOR, OCEAN PARK BUILDING - NO. 1 DAO DUY ANH STR., DONG DA DIST. HA NOI, VIETNAM TAX CODE: 010234527 (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) VIMC LOGISTICS JSC 4TH FLOOR, OCEAN PARK BUILDING - NO. 1 DAO DUY ANH STR., DONG DA DIST. HA NOI, VIETNAM TAX CODE: 010234527			GOSUBOM6408326			BILL OF LADING No. GOSUBOM6408326	
		EXPORT REFERENCES					
		FORWARDING AGENT F.M.C. No.					
		POINT AND COU	NTRY OF	ORIGIN (FOR MERCHANT	'S REFERENCE ONLY)		
		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 15/06/2023 A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. CY/CY					
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)						
VESSEL * AKA BHUM 93/E	PORT OF LOADING * NHAVA SHEVA, INDIA						
PORT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUT	FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)				
HAIPHONG, VIETNAM	PARTICULARS	AS FURNISHED BY SH	IPPER				
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS				WEIGHT	MEASUREMENT	
	AS PER ATTACHED LIST OF RANGE OF THE PROPERTY	OFIDA					
	1 CONT TOT. TAF			CARGO W: TOTAL	29,070.00 FREI PREPAID	40.00 GHT COLLECT	
	200	VALOREM FREIGT	PER	AMOUNT			
MERCHANT'S DECLARED VALUE OF GOOD. If Merchant enters a value, Carriers *packag charged (See Clause 21)	S:		ll be	TOTAL			
and value of the Goods as doctand are unknown to and not admitted by the Carrier, but that the Camer has relect upon the Merchant's representation as to the number of pedagos stated howin. If the acknowledged that will just of Containers, the 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 slowage, 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, abjustions, exceptions, limitations, borties and conditions stated herein, whicher written, priviled, stamped or ortherwise incorporated on the front another reviews side herein as well as the provisions of the				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 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			
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	e foregoing, the Merchant's attention is on reverse side hereof and include limital lia, to Clauses 7 (Notice of Loss, Tinn d Hazardous Goods) and 22 (Law and to be applicable in the event that content.	tions of liability in r me Bar), 13 (Mero Jurisdiction). The Pa its are carefully de	hant's ckage clared,	MUMBAI (BOME	3AY) on 11/06/2023		

GOSUBOM6408326 ATTACHED LIST FOR B/L:

VESSEL: AKA BHUM VOYAGE: 93/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: HAIPHONG, VIETNAM FINAL DESTINATION:

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

> KGS М3 No. of Containers: 1

INDIAN FROZEN BONELESS

BUFFALO MEAT

Harmonised System Code No: 02023000 Net Weight: 28500.00 KGS Gross Weight: 29070.00 KGS

Invoice No: 1111412054 Date: 10-06-2023 IEC: 0391146670 REF. ID: FFM24-057 SB NO: DTD:

CONT:ZCLU9936000 SEAL:A4231809982/RH40 (CY/CY) 1140 CARTONS CONT TARE WEIGHT: 4500 29,070.00 40.00

> STOWED IN REEFER **CONTAINER AT TEMPERATURE OF** MINUS -18C VENT

CLOSED

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

TOTAL: ONE THOUSAND ONE HUNDRED FORTY CARTONS ONLY.

1 CONT TOT. TARE: 4,500 CARGO W: 29,070.00 40.00