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 SAHNIVAS, SANGLI ,TAL MIRAJ 'DIST SANGLI - 416416* CONSIGNEE (NAME & ADDRESS) KHAISHEN TRADING SDN BHD PT31116, JALAN RAWANG, TAMAN SELAYANG BARU 68100 BATU CAVES, SELANGOR D.E. MALAYSIA. 'Ph. No :- + 60 3-6120 6171** B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) KHAISHEN TRADING SDN BHD PT31116, JALAN RAWANG, TAMAN SELAYANG BARU 68100 BATU CAVES, SELAYANG BARU 68100 BATU CAVES, SELAYANG BARU 68100 BATU CAVES, SELANGOR D.E. MALAYSIA. 'Ph. No :- + 60 3-6120 6171**		BOOKING No. LNLUBOM634	BOOKING No. LNLUBOM6347066		BILL OF LADING No. LNLUBOM6347066	
		7100283928	And and the state of the state			
		FORWARDING AGENT F	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 11/02/2022 CY/CY			
		POINT AND COUNTRY C				
		SHIPPED ON				
NITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)					
VESSEL * X-PRESS ODYSSEY 934/E	PORT OF LOADING * NHAVA SHEVA,INDIA					
PORT OF DESTINATION * PORT KLANG, MALAYSIA	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)			
TONT REARO, MAEATOIA	PARTICULAR	S AS FURNISHED BY SHIPPER				
MKS & NOS. / CONT. NOS.	DE	ESCRIPTION OF GOODS		WEIGHT	MEASUREMENT	
	AS PER ATTACHED LIST					
	DETAILS 1 CONT TOT. T	ARE: 4,420	CARGO W: TOTAL	14,976,00	40.00	
MERCHANT'S DECLARED VALUE OF GOODS in Merchant enters a value, Carriers "package harged (See Clause 21) NOTE: Received in apparent good order and condition, unlimount of Goods specified herein for carriage subject to the sort mens and conditions of the Carriar's Tariff Rulps from the Plan	initiation of liability shall not apply an initiation of liability shall not apply an initiation of liability shall not apply an initiation of liability shall not apply and conditions hereof liabilities the terms and conditions hereof liabilities the terms and conditions hereof liabilities and conditions hereof liabilities.	Containers said to contain the units and tions of the reverse side hereof and the	stated below has been se	act contained harein the number or gned by or on behalf of Laurel Na was stated in any applicable law	vigation (Mauntius) Ltd.	
large and obstacled in the callind's sinit makely that in the half- lace of Delivery (whichever is applicable). The Merchart agrees and value of the Goods as doctained are unknown to and not at he number of pedagos stated horners. If the advances large it his premises without the Carrier being represented and able term in in accepting this Bill of Lading the Merchart expressly accorditions stated herein, whether written, printed, stamped or of carriers's traff takes, Regulations and Schodulors, without except he Goods is made on the basis of the Merchart's acceptance as	mbors, quality, contents scales number on the Merchant's representation as to sen packed and scaled by the Merchant se, which are consequently unknown to ns, exceptions, limitations, liberties and heroof as well as the provisions of the	(as Carrier). Unless otherwise stated in any applicable law of 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 fit terms of the Bill of Lading are continued on of loss or damage to the goods and delay. In addition, attention is drawn, inter alia Declarations), 19 (Lien), 14 (Dangerous and limitation mentioned in Clause 21 will not to itemized, valued by the Merchant prior to	reverse side hereof and include limital to Clauses 7 (Notice of Loss, Tin Hazardous Goods) and 22 (Law and Joe applicable in the event that content	tions of liability in respect ne Bar), 13 (Merchant's Jurisdiction). The Package ts are carefully declared,	MUMBAI (BOMI	BAY) on 07/02/2022		

М3

ATTACHED LIST FOR B/L: LNLUBOM6347066

VESSEL: X-PRESS ODYSSEY VOYAGE: 934/E

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: PORT KLANG, MALAYSIA FINAL DESTINATION:

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

KGS
LOGGER ID NO 1X40 REEFER CONTAINER No. of Containers: 1
TN2012000133 21 PALLETS CONTAINING

1560 CORRUGATED BOXES

13 PALLETS

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

840 CORRUGATED BOXES

07 PALLETS

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

96 CORRUGATED BOXES

01 PALLETS

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
INVOICE NO. KF2215SL DATE . 07-02-2022 .

S.B NO.8061888 DATE.08-FEB-2022 TOTAL NT. WT: 12480.00 KGS TOTAL GR. WT: 14976.00 KGS TEMPERATURE TO BE SET AT +1

FREIGHT PREPAID
*MAHARASHTRA, INDIA.
TEL:9212288911,

EMAIL:

DOCS@KAMDHENUFOODS.CO.IN

GST :27AAIFK8508M1ZS PAN: AAIFK8508M CTC PERSON : MR ARUN

**CTC PERSON : MR RAM

CONT:GMOU8874992 SEAL:A4221843730/RH40 (CY/CY) 21 PALLETS CONT TARE WEIGHT: 4420 14,976.00 40.00

> STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 1C 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