## LNJ LAUREL NAVIGATION (MAURITIUS) Ltd.

## BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

J B INDUSTRIES  #7, 2ND FLOOR, SRI D V GUNDAPPA ROAD, BASAVANAGUDI, BANGALORE - 560004  CONSIGNEE (NAME & ADDRESS) PEMBORONG MAJU A & Z ENTERPRISE B4-B, JALAN BESAR SELAYANG BARU, SELAYANG BARU SELAYANG		LNLUBOM6400	LNLUBOM6400905  BILL OF LADING No. LNLUBOM6400905		5
		EXPORT REFERENCES  FORWARDING AGENT F.M.C. No.			
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)  NOTIFY (NAME & ADDRESS)  PEMBORONG MAJU A & Z ENTERPRISE  B4-B, JALAN BESAR SELAYANG BARU,  SELAYANG BARU  SELAYANG		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 04/04/2023 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 * ZIM EUROPE 76E	PORT OF LOADING * NHAVA SHEVA, INDIA.				
PORT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT N	MERCHANT'S EXPENSE. R	SK AND RESPONSIBILITY)	
PORT KLANG,MALAYSIA	PARTICUL ARS	AS FURNISHED BY SHIPPER	NA12	- 10 · 10 · 10 · 10 · 10 · 10 · 10 · 10	
MKS & NOS. / CONT. NOS.	T			WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST OF RANGE OF THE PROPERTY		CARGO W: TOTAL	30 375 00	40.00
	DETAILS T CONT TOT. TAP	PER PER	AMOUNT	30,375,00 IG	COLLECT
amount of Goods specified herein for carriage subject to the to terms and contitions of the Carrier's Tariff Husel, from the Place of Delivery (whichever is applicable). The Merchant agree and value of the Goods as docisined are unknown to and not the number of podagos stated herein. If the actionalized tall at his premises without the Carrier being represented and able him. In accepting this Bill of Lading the Merchant expressive and other in accepting the Bill of Lading the Merchant expressive and other and the Carrier's tariff False, Riggilations and Schadule, stamped or Carrier's tariff False, Riggilations and Schadule, without one the Goods is made on the basis of the Merchant's acceptance.  Without prejudice to the generality of the terms of the Bill of Lading are continued on of loss or damage to the goods and delay.	S: e* limitation of liability shall not apply and niese otherwise stated herein, the Goods or packages or Con rms and conditions hered (including the terms and condition acce of Receipt or the Port of Loading (withhower is applicat so and advandages that the weight, measure, marks, numb somitted by the Carrier, but that the Carrier has rolled upon it to chook or verify either the taily of Goods or the stowage, to opts and agrees to be bound by all the terms, at plustions, otherwise incorporated on the front and/or reverse side her priors, as tally as it how were greated by the Morchart, as and agreements as abscead.  foregoing, the Merchant's attention is dra in reverse side hereof and include limitation	tainers said to contain the units and s of the reverse side hereof and the bid to the Port of Discharge or the are, qualify, contents seal(s) number he Mercharit's representation as to packed and sealed by the Mercharit which are consequently unknown to saceptone, limitations, fibertics and od as well as the provisions of the drift of the Carrier's undertaking to carry siven to the fact that the ns of liability in respect	stated below has been sig (as Carrier). Unless other of the said originals being FREIGHT PAYABLE AT MUMBAI (BOMB PLACE AND DATE OF ISS	AY) THREE	ovigation (Mauritius) Ltd. or regulation, upon any d void. NAL B/L ISSUED
In addition, attention is drawn, inter ali Declarations), 19 (Lien), 14 (Dangerous an limitation mentioned in Clause 21 will not itemized, valued by the Merchant prior	d Hazardous Goods) and 22 (Law and Jur be applicable in the event that contents	isdiction). The Package are carefully declared,			

ATTACHED LIST FOR B/L: LNLUBOM6400905

VESSEL: ZIM EUROPE VOYAGE: 76E

LOAD PORT: NHAVA SHEVA, INDIA.

PORT OF DESTINATION: PORT KLANG, MALAYSIA FINAL DESTINATION:

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

KGS M3
1X 40' REF CONTAINER No. of Containers: 1

HS CODE: 07031019
INDIAN BIG ONION
3750 BAGS
INVOICE NO:
JB/EXP/001/23-24
DTD. 01-04-2023
SB NO.: 9023963
DATE: 02-Apr-2023
TOTAL NET WEIGHT:
30000.000 KGS
TOTAL GROSS WEIGHT:
30375.000 KGS
Freight: PREPAID

CONT:GMOU9019488 SEAL:A4231807900/RH40 (CY/CY) 3750 BAGS CONT TARE WEIGHT: 4480 30,375.00 40.00

> STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 1C TILL PLUS 1C VENT CLOSED HUMIDITY:65%

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4480

TOTAL: THREE THOUSAND SEVEN HUNDRED FIFTY BAGS ONLY.

1 CONT TOT. TARE: 4,480 CARGO W: 30,375.00 40.00