

NON-NEGOTIABLE BILL OF LADING FOR COMBINED TRANSPORT OR PORT TO PORT

1. Shipper Insert Name Address and Phone/Fax AL-QURESH EXPORTS 502-A, SAVOY CHAMBERS, DATTATRAYA ROAD, NEAR JUHU GARDEN, SANTACRUZ (WEST), MUMBAI, MAHARASHTRA - 400054, INDIA.		Booking No. 241NSA2721	Bill of Lading No. ELN241NSA2721
		Export References	
2. Consignee Insert Name Address and Phone/Fax LLC «ELITA-FOODS» 111024, RUSSIAN FEDERATION, MOSCOW, 2ND KABELNAYA STR., HOUSE 2, BUILDING 2B, FLOOR 4, OFFICE XVI, ROOM 22 INN/tax number 7727190910 Konstantin.Klimov@elitgroup ltd.ru, +79035206230		Forwarding Agent and References FMC/CHB No.	
		Point and Country of Origin	
3. Notify Party Insert Name Address and Phone/Fax LLC "ROSAVTOLINII", 197110, ST. PETERSBURG CITY, STREET BOLSHAYA ZELENINA, HOUSE 24, BUILDING 1, OFFICE 127- H, ROOM 1 CONTACT PERSON: TIMUR BUDAREV*		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) Also Notify Party-routing & Instructions	
4. Combined Transport* Pre-Carriage by	5. Combined Transport* Pre-Carriage by		
6. Feeder Vessel Voy. No. TB QUANZHOU-17INDSTP	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Commodity Code
8. Port of Discharge ST. PETERSBURG, Russia	9. Combined Transport* Place of Delivery	Type of Movement CY/CY	

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 20)	Gross Weight	Measurement
CGMU5015310 / 40RF / 000 798 AL-QURESH	1400 CARTONS	SHIPPER'S LOAD, COUNT & SEAL SAID TO CONTAIN 1 X 40' FCL SAID TO CONTAIN 1400 CARTONS FROZEN BONELESS BUFFALO MEAT NO. OF CTNS PRODUCTS GR.WT. (KG) NT . WT. (KG) 447 TOPSIDE 9208.200 8940.000 621 SILVERSIDE 12792.600 12420.000 332 KNUCKLE 6839.200 6640.000 HS CODE: 02023000 S.B.NO.8388681 DT.16/03/2024 HEALTH CERTIFICATE NO: HCM/MH11/2023-24/01091 TOTAL NET WEIGHT: 28.000 METRIC TONS TOTAL GROSS WEIGHT: 28.840 METRIC TONS NET WEIGHT:- 28000.000 KGS TO BE CONTINUED ON ATTACHED LIST	28840.000 KGS	40.000 CBM

Declared Cargo Value US\$ _____ Description of Contents for Shipper's Use Only (Not part of This Sea Waybill Contract)

10. Total Number of Containers and/or Packages (in words) **ONE CONTAINER**
 Subject to Clause 7 Limitation

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Sea Waybill contract. The carrier has issued _____ Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill as if each had personally signed this Sea Waybill.
 *Applicable Only When Document Used as a Combined Transport Sea Waybill.

Date Laden on Board
 Signed by:

Date of Issue **March 18, 2024** Place of Issue _____ Signed for the Carrier, **E-LINE LLC.**

APPENDIX TO BILL OF LADING № ELN241NSA2721

VESSEL: TB QUANZHOU
 PORT OF LOADING: NHAVA SHEVA
 ST. PETERSBURG, Russia

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 20)	Gross weight, kgs	Measurement
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FREIGHT PREPAID

TEMPERATURE: -18 DEGREE CELCIUS

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*CONTACT TELEPHON: + 7 911 777 56 00
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 galina.bf@gmail.com; voxc.ef@gmail.com
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Agent in Saint-Petersburg:
 E-line LLC
 Russia, Saint-Petersburg,
 48/1 Stachek ave., office 201
 CS@ELINE-SHIPPING.COM
 TEL: +7 812 2434442

TOTAL	1400		28840.000 KGS	40.000 CBM
in 1 containers				

END OF ATTACHED LIST