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

1. Shipper Insert Name Addi	ress and Phone/Fax					Booking No.			Bill of Lading No.		
AL-QURESH EXPORTS						241NSA2723	3 ELN241NSA2723-1				
502-A, SAVOY CHAMBERS,						Export References					
DATTATRAYA ROAD, NEAR JUHU GARDEN, SANTACRUZ (WEST),											
MUMBAI, MAHARASHTRA - 400											
2. Consignee Insert Name Add	ress and Phone/Fax					Forwarding Agent and	d References				
AGROALLIANCE MT LTD						FMC/CHB No.					
14-TH LINE V.O., 7, LIT. A,											
SAINT-PETERSBURG,						Baint and Country of	0-1-1-				
199034, RUSSIA. INN 7805468771							Point and Country of Origin				
3. Notify Party Insert Name Add	ress and Phone/Fax			no responsibility shall attach	no responsibility shall attach his agents for failure to notify)		ting & Instruc	tions			
AGROALLIANCE MT LTD			to the Carrier or	nis agents for failure to notify)							
14-TH LINE V.O., 7, LIT. A,											
SAINT-PETERSBURG,											
199034, RUSSIA.											
INN 7805468771											
4. Combined Transport*	Pre-Carriage by		5. Combined Transport* Pre-Carriage by								
6. Feeder Vessel Voy. No.			7. Port of Loading			Service Contract No.		Co	Commodity Code		
TB QUANZHOU-17INDSTP			NHAVA SHEVA, INDIA								
8. Port of Discharge			9. Combined Transport* Place of Delivery			Type of Movement					
ST. PETERSBURG, Russia					CY/CY						
Marks & Nos. No. of Co			Description of Goods (If Dar			ngerous Goods, See Clause 20)			Gross Weight	Measurement	
Container / Seal No. TRLU1691558 / 40RF /	000	or Pac	1400 SHIPPER'S LOAD, COUNT & SEAL						28840.000 KGS	40.000 CBM	
757		C	ARTONS	-							
AL-QURESH			FROZEN BONELESS BUFFALO MEAT NO. OF CTNS PRODUCTS GR.WT. (832 CHUCK 17139.200 16640.000 568 BLADE 11700.800 11360.000 HS CODE: 02023000 S.B.NO.8389563 DT.16/03/2024 HEALTH CERTIFICATE NO: HCM/MH TOTAL NET WEIGHT: 28.000 METRIC GROSS WEIGHT: 28.840 METRIC TOI NET WEIGHT:- 28000.000 KGS TEMPERATURE: -18 DEGREE CELCIU FREIGHT PREPAID			(KG) NT . WT. (KG) 111/2023-24/01098 C TONS INS					
				TO BE CONTINUED ON ATTACHED LIST			T				
Declared Cargo Value US\$				Descript	ion of Content	s for Shipper's Use Only	(Not part of 1	his Sea W	aybill Contract)		
10. Total Number of Containers and/or Subject to Clause 7 Limitation	Packages (in words)		ONE CONTAI	NER							
11. Freight & Charges	Revenue Tons		Rate	Per		Amount	Prepaid	Collect	Freight & Charges Pa	yable 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							Date Lade	n on Board	d 20-03-2024		
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:		· · · · · · · · · · · · · · · · · · ·		
*Applicable Only When Document Used as	a Combined Transport S	sea Waybill.									

Date of Issue March 20, 2024 Place of Issue Signed for the Carrier, E-LINE LLC.

APPENDIX TO BILL OF LADING № ELN241NSA2723-1

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

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

Agent in Saint-Petersburg:

E-line LLC

Russia, Saint-Petersburg, 48/I 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