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

1. Shipper Insert Name Addi			Booking No.		Bill of Lading No.					
AL-QURESH EXPORTS				241NSA		241NSA2723	ELN241NSA2723-2			
502-A, SAVOY CHAMBERS, DATTATRAYA ROAD,						Export References				
NEAR JUHU GARDEN, SANTACRUZ (WEST),										
MUMBAI, MAHARASHTRA - 400	0054, INDIA.									
2. Consignee Insert Name Add	ress and Phone/Fax					Forwarding Agent and	d References			
RESERVE FOOD COMPANY JSC						FMC/CHB No.				
115432, MOSCOW, VN.TER. G.										
OKRUG DANILOVSKY, ST. LOBA D.2/21, ROOM.2A INN 7725181						Point and Country of Origin				
5.2, 22, 1.001112, 1.111, 7, 20101										
2 Notific Donk			(la ! d ab-a			Alex Nietife Death and	O I	-41		
3. Notify Party Insert Name Add	ress and Phone/Fax		-	no responsibility shall attach his agents for failure to notify)	Also Notify Party-rout	ing & instru	ctions			
RESERVE FOOD COMPANY JSC										
115432, MOSCOW, VN.TER. G.										
OKRUG DANILOVSKY, ST. LOBA D.2/21, ROOM.2A INN 7725181										
D.2/21, NOOW.2A INV 7725101	.555									
4. Combined Transport*	Pre-Carriage by		5. Combined Transport* Pre-Carriage by							
6. Feeder Vessel Voy. No.			7. Port of Loadin	ng		Service Contract No.		С	Commodity Code	
TB QUANZHOU-17INDSTP		I	NHAVA SHEVA, INDIA							
8. Port of Discharge			9. Combined Tra	ansport* Place of Deliver	у	Type of Movement				
ST. PETERSBURG, Russia						CY/CY				
Marks & Nos.		No. of Co	ntainer							
Container / Seal No.		or Pack		Description of	Goods (If Dan	ngerous Goods, See Clause 20)			Gross Weight	Measurement
TRLU1689782 / 40RF /	000		1400	SHIPPER'S LOAD, COUNT	& SEAL				28840.000 KGS	40.000 CBM
743 AL-QURESH		CA	ARTONS SAID TO CONTAIN							
AL-QUILSIT				1 X 40' FCL SAID TO CONTAIN						
				1400 CARTONS						
				FROZEN BONELESS BUFFA	ALO MEAT					
			TRIMMING 90 VL							
			HS CODE: 02023000 S.B.NO.8389071 DT.16/03/2024 HEALTH CERTIFICATE NO: HCM/MH TOTAL NET WEIGHT: 28.000 METRIC TOTAL GROSS WEIGHT: 28.840 MET			C TONS				
				NET WEIGHT:- 28000.000						
			TEMPERATURE: -18 DEGREE CELCIU FREIGHT PREPAID			15				
			TREIGHT TREE AID							
				Agent in Saint-Petersburg:						
				E-line LLC	TACUED 1	ICT				
				TO BE CONTINUED ON AT	TACHED L	151			-	
Declared Cargo Value US\$				Doscripti	on of Contont	s for Shipper's Use Only	(Not part of	This Son M	Maybill Contract)	
10. Total Number of Containers and/or	Packages (in words)		ONE CONTAI		on content	s tot simpler s ose omy	(Not part of	inis sca v	vaysiii contract;	
Subject to Clause 7 Limitation  11. Freight & Charges	Revenue Tons		Rate	Per		Amount	Prepaid	Collect	t Freight & Charges Pay	yable at / by
	1 100	<u> </u>	1=1							
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 Boar	rd 20-03-2024	
reasonable means of checking and is not a part of this Sea Waybill contract. The carrier has issued be bound by the terms and conditions of this Sea Waybill as if each had personally signed this Sea Waybill as if					Signed by:			<u> </u>		
				Waybill.						
*Applicable Only When Document Used as	a Combined Transport S	ea Waybill.								

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

## APPENDIX TO BILL OF LADING № ELN241NSA2723-2

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			ivicasurement	

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