

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

<b>1. Shipper</b> Insert Name Address and Phone/Fax AL-QURESH EXPORTS 502-A, SAVOY CHAMBERS, DATTATRAYA ROAD, NEAR JUHU GARDEN, SANTACRUZ (WEST), MUMBAI, MAHARASHTRA - 400054, INDIA.		<b>Booking No.</b> 241NSA2724	<b>Bill of Lading No.</b> ELN241NSA2724
		<b>Export References</b>	
<b>2. Consignee</b> Insert Name Address and Phone/Fax AGROALLIANCE MT LTD 14-TH LINE V.O., 7, LIT. A, SAINT-PETERSBURG, 199034, RUSSIA. INN 7805468771		<b>Forwarding Agent and References</b> FMC/CHB No.	
		<b>Point and Country of Origin</b>	
<b>3. Notify Party</b> Insert Name Address and Phone/Fax AGROALLIANCE MT LTD 14-TH LINE V.O., 7, LIT. A, SAINT-PETERSBURG, 199034, RUSSIA. INN 7805468771		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) <b>Also Notify Party-routing &amp; Instructions</b>	
<b>4. Combined Transport*</b> Pre-Carriage by	<b>5. Combined Transport*</b> Pre-Carriage by		
<b>6. Feeder Vessel Voy. No.</b> TB QUANZHOU-17INDSTP	<b>7. Port of Loading</b> NHAVA SHEVA, INDIA	<b>Service Contract No.</b>	<b>Commodity Code</b>
<b>8. Port of Discharge</b> ST. PETERSBURG, Russia	<b>9. Combined Transport*</b> Place of Delivery	<b>Type of Movement</b> CY/CY	

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 20)	Gross Weight	Measurement
TRLU1718638 / 4ORF / 000 846 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) 420 TOPSIDE 8652.000 8400.000 620 SILVERSIDE 12772.000 12400.000 360 KNUCKLE 7416.000 7200.000 HS CODE: 02023000 S.B.NO.8389417 DT.16/03/2024  HEALTH CERTIFICATE NO: HCM/MH11/2023-24/01099 TOTAL NET WEIGHT: 28.000 METRIC TONS TOTAL GROSS WEIGHT: 28.840 METRIC TONS NET WEIGHT:- 28000.000 KGS TEMPERATURE: -18 DEGREE CELCIUS 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**      20-03-2024  
**Signed by:**

APPENDIX TO BILL OF LADING № ELN241NSA2724

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

Agent in Saint-Petersburg:  
 E-line LLC  
 Russia, Saint-Petersburg,  
 48/1 Stachek ave., office 201  
 CS@ELINE-SHIPPING.COM  
 TEL: +7 812 2434442

<b>TOTAL</b>  in 1 containers	<b>1400</b>	<b>28840.000 KGS</b>	<b>40.000 CBM</b>
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END OF ATTACHED LIST