

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. 241NSA2801	Bill of Lading No. ELN241NSA2801
		Export References	
2. Consignee Insert Name Address and Phone/Fax RESERVE FOOD COMPANY JSC 115432, MOSCOW, VN.TER. G. MUNITSIPALNY OKRUG DANILOVSKY, ST. LOBANOVA, D.2/21, ROOM.2A INN 7725181533		Forwarding Agent and References FMC/CHB No.	
		Point and Country of Origin	
3. Notify Party Insert Name Address and Phone/Fax RESERVE FOOD COMPANY JSC 115432, MOSCOW, VN.TER. G. MUNITSIPALNY OKRUG DANILOVSKY, ST. LOBANOVA, D.2/21, ROOM.2A INN 7725181533		(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
TRLU1741052 / 4ORF / 000 749 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 TRIMMING 90 VL HS CODE: 02023000 S.B.NO.8388895 DT.16/03/2024 HEALTH CERTIFICATE NO: HCM/MH11/2023-24/01093 TOTAL NET WEIGHT: 28.000 METRIC TONS TOTAL GROSS WEIGHT: 28.840 METRIC TONS NET WEIGHT:- 28000.000 KGS TEMPERATURE: -18 DEGREE CELCIUS FREIGHT PREPAID Agent in Saint-Petersburg: 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 № ELN241NSA2801

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
		E-line LLC Russia, Saint-Petersburg, 48/l Stachek ave., office 201 CS@ELINE-SHIPPING.COM TEL: +7 812 2434442		
	TOTAL		28840.000 KGS	40.000 CBM
in 1 containers		END OF ATTACHED LIST		