BILL OF LADING
FOR COMBINED TRANSPORT SHIPMENT OR PORT TO PORT SHIPMENT NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Consignor/Shipper		B/L No	ENSCOKJEA9674 (DRAFT)	
HADEEL EXPORTS AND TRADING				
KHALEEJ BUILDING, MANNANCHERRY PO,				
ALAPPUZHA, KERALA, PIN:688538. PHONE NO: 9746916347				
Email: abdulkarimali2014@gmail.com				
IEC: EDEPK9849M,GST:32EDEPK9849M	12 Z U			
Consignee (If ' Order ' So Indicate)				
AIKO HYPERMARKET LLC	ARK 4 PURAL			
PO BOX 28597, DUBAI INVESTMENT PARK 1, DUBAI. MOB.+971 58 158 5494 ; +97 150 264 6826				
Email ID: suleesh@aikohyper.com				
Notify Party(No Claim Shall Attach For Failure To Notify) AIKO HYPERMARKET LLC				
PO BOX 28597, DUBAI INVESTMENT PARK 1, DUBAI.		Barahard Franchischer blanch barden and a la		
MOB.+971 58 158 5494 ; +97 150 264 6826		Received From the shipper by the carrier in condition (unless otherwise indicated here		
Email ID: suleesh@aikohyper.com		or packages or units indicated in the relevant boxes for carriage subject to all terms and condition provided for on the face and reverse of this bill of		
0	Place of Receipt	lading from the place of receipt or port of lo		
OceanVessel SM MAHI 0054W	Cochin,INDIA(INCOK)	the port of discharge or place of delivery w there to as they may safely get the goods s	• •	
SWIWATII 0034W		Duly endorsed must be surrendered by me		
	Port of Loading	discharge or at some other location accept arranging the delivery of goods.in acceptin		
	Cochin,INDIA(INCOK)	expressly accepts and agrees to all its term	ns and conditions wheather	
		printed, stamped or written ,or otherwise in non-signing of the Bill of lading by the mer	. ,	
Port of Discharge JEBEL ALI,UAE(AEJEA)	Place of Delivery JEBEL ALI,UAE(AEJEA)	herein containered the number of Original		
OLDEL ALI,OAL(ALULA)	JUDEL ALI, OAL(ALULA)			
Mark and Numbers Number of packages General descri		ription of goods.(said to contain)	Gross Weight Measurement Kgs. M3	
PACKAGE Nos: 146 PACKA	GES 1x20'FCL/FCL CY/CY CO	ONTAINER SHIPPER LOAD,	GROSS WT. 0	
1 To 146	STOW, AND COUNT SAIL		5610.000 KGS	
	WEIGHT &MEASURE/SA TOTAL 146 PACKAGES	AID TO CONTAIN	NET WT. 5498.000 KGS	
	100% COTTON SHIRT H	SN- 62052090	3490.000 NG3	
100% COTTON KNITTED T-SHIRT HSN- 61091000				
98% COTTON 2% SPANDEX JEANS HSN- 62034290				
		, TROUSERS & PANTS HSN-		
62034290				
	Particulars above furnished by co	onsignee/consignor		
and value of goods are unknown to the carrier Quality, quantity and	in at the place of receipt for transport and delivery as mentioned above the cargo stuffed inside the container by the shipper is unkn e original Combined Transport Bill of Lading all of this tendor and date t	own to the carrier, one of these Combined Transport Bill of Ladin	g must be surrendered	
the other(s) to be void. The contract evidenced by or contained in the	his bill of lading is governed by the law of UAE and any clain dispute aris n case subject shipment in not loaded on vessel named aforesaid for ar	sing hereunder or in connection herewith shall be determined b	y the courts in UAE	
carrier hold shipper fully responsible for the same all charges with r	eizure of the shipment at port of loading or port of discharge all charges regard to losses and / or damages to container(s), while empty container	r(s)is/are returnes to lines custody at destination will be on consi	gnee account	
	able ancilaries are payable at destination by consignee. the shipment we has been rejected by the authorities at the discharge port, re shipment e			
Freight & Charges Amount	Freight Payable at	Number of Original MTD(s)	Place and Date of Issue	
			27-Mar-2023	
Dolivory agent		Signed On Rehalf of Cari	Signad On Rehalf of Couries	
Delivery agent ENTRUST LINES SHIPPING LLC		Signed On Behalf of Cari	161	
Office 104,AI Tawhidi building, Ban	k Street			
Al Mankhool Rd, Bur Dubai, Dubai,				
P.O.Box: 123238, Ph: +971 4 266645				
import.dxb@entrustshipping.com				
Phone : +971 4 2666454			Authorised Signatory	
		•		

ATTACHED SHEET

BL NUMBER VESSEL NAME VOYAGE **ENSCOKJEA9674 (DRAFT)** SM MAHI 0054W MARKS AND NUMBERS NO OF PKGS OR UNITS **GROSS WT KGS** KIND OF PACKAGES, DESCRIPTION OF GOODS 100% COTTON KNITTED SHORTS & TRACK PANT HSN- 61034200 INVOICE NO: 01/2022-2023 DT. 16.03.2023 SB No: 8662719 DT. 22.03.2023 FREIGHT PREPAID 14 DAYS FREE TIME AT DESTINATION Gross Weight(KG) Net Weight(KG) Container No **Type** Seal No **PACKAGES**

5,610.000

5,498.000

146/PACKAGES

CLSU2116588

20GP

435709