COMBINED TRANSPORT BILL OF LADING

Shipper SANCHITA MARINE PRODUCTS PVT. LTD.					B/L Number GMAENSASHJ018618 (DRAFT)			
SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA								
Consignee (If "To Order" so Indicate) ABAD SEAFOOD LLC AL QUOZ INDUSTRIAL AREA, DUBAI, UAE								
Notify Party (no claim shall attach for fai ABAD SEAFOOD LLC AL QUOZ INDUSTRIAL AREA, DUBAI, UAE	ilure to no	otify)						
Pre-carriage by		Place of R	eceipt HEVA, INDIA		For delivery please contact VASCO GLOBAL MARITIME LLC			
Ocean Vessel / Voyage Port of Load			•		SUIT NO.406,4TH FLOOR, AL ABBAS TOWERS BLDG-II, KHALID BIN WALEED ROAD, BUR DUBAI, UAE. TEL:+9714 3555070			
Port of Discharge SHARJAH, UAE		Place of D SHARJAH,			FAX:+9714 3551914	1.5555070		
Marks & Numbers	No of	Pkgs		Description	n of Goods & Packages		Gross Wt.(KGS)	Vol (CBM)
GRMU 5181419/RH40 126658) TEMP: - 21 DEG.CEL.	180		SAID TO CONTAIN / WEIGH & MI OI X 40 th HC FCL REFERE CONTAI (10 TALL ONE THOUSAND EIGHT 1800 CARTONS OF FROZEM HEAI ANNAMEI SHRIMPS PACKING: 6 X 2 KG IQF, 100% N RET WEIGHT: 21600.00 KGS HS CODE: 03061720 SET TEMP AT -21 DEG.CEL FREIGHT PREPAID "ALL COSTS AND EXPENSES FEE: HEAT OF THE SHEAT OF THE SHEAT CARRIER NOT RESPONSIBLE FO LOAD LINES, INHERENT VICE DIS ROTTEN DAMAGE" "PERISHABLE CARGO CARRIED A INHERENT VICE, HOT LOADING, OVERRIPENING AND/OR ROTTEN DAMAGE OF PE INCURRED BY CARRIER IN SUCH LIABILITY IS FOUND AGAINST TI "CARRIER NOT RESPONSIBLE AN FAILURE OF CONSIGNEE TO COL DULL FREIGHT TO BE PAID WITHO SHIPPER'S LOAD, STOW & COUL SHIPPER'S LOAD, STOW & COL INSIGNER SHOW STOWN & COL INSIGNER SHOW STOWN & COL SHIPPER'S LOAD, STOW & COL INSIGNER SHOW SHOW CHARGES DECL INSIDE THE CONTAINER., CY/CN ALL DESTINATION CHARGES OB LISSIDE THE CONTAINER., CY/CN ALL DESTINATION CHARGES DECL TO days detention free at destina	INER STC: TO HUNDRED CA DON SHELL COME TO ME TO	BY CARRIER WILL BE REIMBL INST THE CARRIER' WAGE ABOVE RECOMMENDED IN, OVERRIPENING AND/OR HE MERCHANTS. CARRIER NO ROPRIATE STOWAGE, DISCOL RGOES ALL COSTS, EXPENSE BE REIMBURSED BY THE MEI ABILITY FOR ANY COSTS OR ANY EXPENSES, DEMURRAGE LER, ARE FOR THE MERCHAN ON IN ANY EVENT." ER(S) CUSTOM SEALED BY SI PACKING OF CARGO AND IT	T RESPONSIBLE FOR ORATION, ES RCHANT WHERE NO CONSEQUENCES FOR FOR FORE TO ACCOUNT, AND HIPPER. S STOWAGE	27,000.000 KGS Net Wt 21,600.000 KGS	
Freight Charges, Etc.			otal Number Of Packages(in words): One Thousand Eight Hundred		nousand Eight Hundred Only		8	attached sheet
Description	F	Rate	1	Prepaid			Collect	
				Prepaid				
Jurisdiction and Law Clause The contract by or contained in this Bill of Lading is governed by the Law of UAE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in UAE and no other courts.			Exchange Rate Payable at No.of origina			MUMBAI		
					B/L(s)	3 (Three)		
				Place and date of issue		MUMBAI , 10-AUG-2021		
Excess Value Description: Refer to Clause 6 reverse side	6(5)(B)+(C)) on				Signed on behalf of the Carrie GOODRICH MARIT By:		

ATTACHED SHEET									
B/L# GMAENSASHJ018618	Vessel -	CAPE MORETON	Voyage -	21032E					
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Gross Wt.(KGS)	Vol (CBM)					
*** End of Statement ***									