

**COMBINED TRANSPORT BILL OF LADING**

**Shipper**

M/S NARAIN EXIMP CORPORATION  
62, MAJITHA ROAD,  
AMRITSTAR PUNJAB 143001

**Consignee (If "To Order" so indicate)**

ZIA BILAL AFGHAN LTD BOLDAK HAJI SHANKI  
MARKET WA SANG DOKAN NO. 17, SPIN BOLDAK KANDHAR ,  
AFGHANISTAN

**Notify Party (no claim shall attach for failure to notify)**

GLOBAL COMMODITIES  
MIDDLE EAST-F2-LLC RAS AL  
KHAIMAK, U.A.E.

**Pre-carriage by**

**Place of Receipt**

NHAVA SHEVA - INDIA

**BL No . : GLNNSAKHI0123045**

**Ocean Vessel**

HYUNDAI HONG KONG / 140E

**Port of Loading**

NHAVA SHEVA - INDIA

**For delivery please contact**

TRANS FAST LOGISTICS (PVT.) LTD.  
Office Number 501, 5th floor, Business & Finance Centre, I.I.Chundrigar Road Karachi  
Pakistan, Tel & Fax: : +92 213 2442423-4 Mobile Number 0309-2220259 EMAIL :-  
import01@tflogistics.com.pk , import02@tflogistics.com.pk

**Port of Discharge**

KARACHI - PAKISTAN

**Place of Delivery**

KARACHI - PAKISTAN

Marks & Numbers	No.of Pkgs	Description Of Goods & Packages	Gross Wt.(KGS)	Vol(CBM)
EISU1639779/40RF 188505/ 29290.000 KGS 580 BAGS  EISU1651429/40RF 188969/ 29290.000 KGS 580 BAGS	1160	SAID TO CONTAIN / WEIGH & MEASURE 02X40 RF FCL CONTAINER SAID TO CONTAINS TOTAL 1160 BAGS (ONE THOUSAND ONE HUNDRED SIXTY BAGS ONLY) HS CODE 07031019 INDIAN FRESH ONION (NET WT 50 KGS & GROSS WT 50.50 KGS ) INVOICE NO NEC/ZIA/002/22-2 DATE: 19/01/2023 SHIPPING BILL NO.: 7132943 DATE : 20/01/2023 TOTAL NET WEIGHT : 58000.000 KGS TOTAL GROSS WEIGHT : 58580.000 KGS TEMPERATURE : +1 VENT : 25 HUMIDITY : 65  FURTHER MORE DETAILS AS PER ATTACHED SHEET	Gross Weight: 58580.000 KGS  Net Weight: 58000.000 KGS	CBM
		<b>Total Number Of Packages(in words)</b>	ONE THOUSAND ONE HUNDRED SIXTY	

**Freight Charges, etc.**

Description	Rate	Prepaid	Collect
		FREIGHT PREPAID	

Jurisdiction and Law Clause The contract by or contained in this Bill of Lading is governed by the English Law and any claim or dispute arising here under or in connection herewith will be determined by Arbitration only in Dubai, UAE.	Exchange Rate	Payable at	NEW DELHI,INDIA
		No.of original B/L(s)	3 THREE
		Place and Date of Issue	NEW DELHI,INDIA

Excess Value Description:Refer to Clause 6(5)(B)  
+(C) on reverse side

**Signed on behalf of the carrier**  
**DRAGON MARITIMO**  
By:

ATTACHED SHEET

B/L No : GLNNSAKHI0123045

Vessel Name: HYUNDAI HONG KONG 140E

Container No. / Marks & Nos.

Description of goods

FREIGHT PREPAID

CARGO IN TRANSIT TO AFGHANISTAN VIA KARACHI PAKISTAN THROUGH CHAMAN BORDER BY CONSIGNEE OWN RISK ACCOUNT AND ARRANGEMENT.LINER RESPONSIBILTY CEASES AT PORT OF DISCHARGE (KARACHI).

14 DAYS CONTAINER DETENTION FREE TIME APPLICABLE FROM THE DATE OF VESSEL ARRIVE AT PORT OF DISCHARGE. ,AFTER FREE PERIOD DETENTION CHARGES ARE APPLICABLE FOR FIRST WEEK CHARGES WILL BE USD 300/40 RF PER DAY.THEREAFTER DETENTION CHARGES WILL BE USD 400/40 RF PER DAY.

ALL OTHER DESTINATION CHARGES INCLUDING PORT STORAGE/GROUND RENT ON A/C OF CONSIGNEE.

FCL / FCL SHIPPERS LOAD STOW COUNT SHIPMENT DETAILS DECLARED BY SHIPPER CUSTOM SEALED FCL CARRIER NOT RESPONSIBLE FOR CONTENTS PACKING OF CARGO ITS STOWAGE INSIDE THE CONTAINER.

CY/CY FCL/FCL EMPTY CONTAINERS TO BE RETURNED AT LINER NOMINATED YARD ON CONSIGNEES RESPONSIBILITY

Notify Party 2  
INNOVATORS CUSTOM CLEARING AGENTS  
OFFICE NO.B -308, 3RD FLOOR,  
NEW CHALLI TRADE CENTRE MAIN  
SHAKRAH -E-LIAQUAT  
KARACHI (PAKISTAN)

\*\*\* End of Statement \*\*\*