Shipper B/L Number GMCOCOKSOH000520 FAIR EXPORTS (INDIA) PVT. LTD. II/686, INDUSTRIAL DEVELOPMENT AREA AROOR, ALAPPUZHA PIN-688534, KERALA, INDIA Consignee (If "To Order" so Indicate) AL TAYEB LISLA AL ISTALAKIYA AND BUSINESS SPC PO BOX 1238 POSTAL CODE 130 GHALA A DIVISION OF GOODRICH MARITIME L.L.C. ,MUSCAT,SULTANATE OF OMAN PH:00968 24593931, EMAIL; MUSCAT@ALTAYEBBINTL.COM Trade License No. 542329 Commercial Register No. 61832 Ocean Bill of Lading NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER" Notify Party (no claim shall attach for failure to notify) AL TAYEB LISLA AL ISTALAKIYA AND BUSINESS SPC RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated to be transported to such place as agreed, authorised or permitted herein and PO BOX 1238 POSTAL CODE 130 GHALA ,MUSCAT,SULTANATE OF OMAN PH:00968 24593931, subject to all terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. EMAIL: MUSCAT@ALTAYEBBINTL.COM The particulars given below as stated by the Shipper and the weight, measure, quantity, condition, contents and the value of Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated hereafter, the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original discharge the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original discharge the same being accomplished the other of the same b Pre-carriage by Place of Receipt EXPRESS FREIGHT SERVICES L.L.C. POST BOX:1294, PC 114, JIBROO, MUSCAT, SULTANATE OF OMAN. COCHIN Ocean Vessel / Voyage Port of Loading EVER CHANT / 039W COCHIN TEL:00968 24790202 FAX:00968 798566 Port of Discharge SOHAR, OMAN Place of Delivery SOHAR, OMAN Marks & Numbers No of Pkgs Description of Goods & Packages Gross Wt.(KGS) Vol (CBM) SZLU 9154360/RH40 1165 13,106.250 KGS SAID TO CONTAIN / WEIGHT & MEASURE 168488 TEMP: - 18 DEG.CEL 1 CONTAINER SAID TO CONTAIN 1165 CARTONS Net Wt 11,650.000 KGS ONE THOUSAND ONE HUNDRED AND SIXTY-FIVE MASTER CARTONS ONLY) TOTAL 1165 MASTER CARTONS. TOTAL 1165 MASTER CARTONS.
823 MASTER CARTONS OF FROZEN PD VANNAMEI SHRIMPS IQF, 30% GLAZE PACKED IN 2D X .500 GRAM = 10 KGS NET WEIGHT PER MASTER CARTON 182 MASTER CARTONS OF FROZEN PD TAIL ON VANNAMEI SHRIMPS IQF, 30% GLAZE PACKED IN 20 X .500 GRAM = 10 KGS NET WEIGHT PER MASTER CARTON 160 MASTER CARTONS OF FROZEN PUD VANNAMEI SHRIMPS IQF, 30% GLAZE PACKED IN 20 X .500 GRAM = 10 KGS NET WEIGHT PER MASTER CARTON PUD VANNAMEI SHRIMPS IQF, 30% GLAZE PACKED IN 20 X .500 GRAM = 10 KGS NET WEIGHT PER MASTER CARTON PANDS AGULA MADINE 30% GLAZE PACKED IN 20 X .500 GRAM = 10 BRAND: AQUA MARINE SCEINTIFIC NAME: LITOPENAEUS VANNAMEI PRODUCTION CODE: 1315 PRODUCTION DATE: 15/SEP/2021 PRODUCTION DATE: 15/SEP/2021
EXPIRY DATE: 14/SEP/2022
PRODUCTION CODE: 1116
PRODUCTION DATE: 16/SEP/2021
EXPIRY DATE: 15/SEP/2022
INVOICE NO.: 1111840537 DT: 09/10/2021
S.B. NO.: 5206742 DT: 09/10/2021
NET WEED: 11565 D Seuidden an Radra 1.2 OCT **2021** NET WEIGHT: 11650,000 KGS GROSS WEIGHT: .13106.250 KGS. PROCESSED & PACKED BY OCEAN WEALTH EXPORTS EP 9/92, 93, KAKKATHURUTHU ROAD, ERAMALLOOR, P.O., CHERTHALA, ALAPPUZHA 688537 10 days detention free at destination Freight Charges, Etc. Total Number Of Packages(in words): One Thousand One Hundred and Sixty Five Only . attached sheet Description Rate Prepaid Collect Prepaid Exchange Rate Payable at COCHIN **Jurisdiction and Law Clause** The contract by or contained in this Bill of Lading is No. of original B/L(s) 3 (Three) 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. SHIPMENT-COCHIN, 12-OCT-2021 Place and date of issue Signed on behalf of the Carrier: Excess Value Description: Refer to Clause 6(5)(B)+(C) **GOODRICH MARITIME L.L.C**

SHIPMENT SOLUTIONS

AS AGENT FOR THE CARRIER

on reverse side

ATTACHED SHEET				
B/L# GMCOCOKSOH000520	Vessel -	EVER CHANT .	Voyage -	039W
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Gross Wt. (KGS)	Vol (CBM
		EIA APPROVAL NO. 786 THE CARGO IS STOWED IN A REFRIGERATED CONTAINER AT THE OPTIMUM TEMPERATURE OF MINUS 18 DEGREE CELSIUS OR LOWER. FREIGHT PREPAID CV/CV. ALL DESTINATION CHARGES ON ACCOUNT OF CONSIGNEE. CONTENTS AND PACKAGES DECLARED BY SHIPPER-CARRIER NOT RESPONSIBLE "ALL COSTS AND EXPENSES FEES INCURRED BY CARRIER WILL BE REIMBURSED BY THE MERCHANT WHERE NO LIABILITY FOUND AGAINST THE CARRIER" "CARRIER NOT RESPONSIBLE FOR OVER STOWAGE ABOVE RECOMMENDED LOAD LINES, INHERENT VICE DISCOLOURATION, OVERRIPENING AND/OR ROTTEN DAMAGE" "PERISHABLE CARGO CARRIED AT RISK OF THE MERCHANTS. CARRIER NOT RESPONSIBLE FOR INHERENT VICE, HOT LOADING, OVER/INAPPROPRIATE STOWAGE, DISCOLORATION, OVER-RIPENING AND/OR ROTTEN DAMAGE OF PERISHABLE CARGOES ALL COSTS, EXPENSES INCURRED BY CARRIER IN SUCH CASES WILL BE REIMBURSED BY THE MERCHANT WHERE NO LIABILITY IS FOUND AGAINST THE CARRIER." "CARRIER NOT RESPONSIBLE AND HAS NO LIABILITY FOR ANY COSTS OR CONSEQUENCES FOR FAILURE OF CONSIGNEE TO COLLECT CARGO. ANY EXPENSES, DEMURRAGE, TAXES, FINES DUES OR PENALTIES INCURRED BY THE CARRIER, ARE FOR THE MERCHANTS ACCOUNT, AND ALL FREIGHT TO BE PAID WITHOUT DEDUCTION IN ANY EVENT."		

