

Shipper  
**FAIR EXPORTS (INDIA) PVT. LTD.**  
**11/686, INDUSTRIAL DEVELOPMENT AREA**  
**AROOR, ALAPPUZHA**  
**PIN-688534, KERALA, INDIA**

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

Bill of lading Number  
**MLCOKHMD2210646**

Consigned to the order of  
**AL TAYEB INTERNATIONAL TRADING W.L.L**  
**P.O. BOX 9763, STREET NO. 03, BUILDING NO. 56,**  
**ZONE NO. 57, INDUSTRIAL AREA, NEAR QATAR NATIONAL BANK, DOHA,**  
**QATAR**

Notify Address (It is agreed that no responsibility shall attach to the carrier or its Agents for failure to notify)  
**AL TAYEB INTERNATIONAL TRADING W.L.L**  
**P.O. BOX 9763, STREET NO. 03, BUILDING NO. 56,**  
**ZONE NO. 57, INDUSTRIAL AREA, NEAR QATAR NATIONAL BANK, DOHA,**  
**QATAR**



Pre-Carriage by Place of Receipt by Pre-Carrier  
**COCHIN,INDIA**

Vessel Port of Loading  
**X-PRESS SAGARMALA / 22011W COCHIN,INDIA**

Port of Discharge Place of Delivery  
**HAMAD,QATAR HAMAD,QATAR**

**NON - NEGOTIABLE**

Marks and Nos.	Number and kind of Packa		Gross Weight(kg)	Cube (m3)
	<b>410 CARTONS</b>	<b>'SHIPPER'S LOAD,STOW,COUNT,SEAL and WEIGHT'</b> <b>1X20'RF FCL/FCL CY/CY CONTAINERS STC:</b> <b>1* 20 RF</b> <b>(FOUR HUNDRED TEN MASTOR CARTONS ONLY)</b> <b>410 MASTER CARTONS OF FROZEN BLANCHED PD</b> <b>VANNAMEI SHRIMPS IQF, (LITOPENAEUS VANNAMEI)</b> <b>30% GLAZE PACKED IN 20 X .500 GRAM. PER ' AQUA</b> <b>MARINE ' BRAND MASTER CARTON</b> <b>INVOICE NO.: 1111840628 DT: 10.08.2022</b> <b>PI NO. : FIR/22-23/023 DATE : 09.05.2022</b> <b>S.B. NO.:3421279 DATE: 10.08.2022</b> <b>NET WEIGHT: 4100.000 KGS.</b> <b>GROSS WEIGHT: 4612.500 KGS.</b> <b>"THE CARGO IS STOWED IN A REFRIGERATED</b> <b>CONTAINER AT THE OPTIMUM TEMPERATURE OF</b> <b>MINUS 18 DEGREE CELSIUS "</b> <b>FREIGHT PREPAID</b>  <b>Processed &amp; Packed by</b>  DETAILS CONTINUED ON ATTACHED SHEET PAGE 1 OF 2 ABOVE PARTICULARS AS DECLARED BY SHIPPER-CARRIER NOT RESPONSIBLE - SUBJECT TO OTHER TERMS & CONDITIONS AS ON REVERSE	<b>4612.500</b> <b>KGS</b>  <b>NET WT</b> <b>4100.000</b> <b>KGS</b>  <b>Freight Prepaid</b>	

Received in good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above. The Particulars as stated above by shipper and the weight, measure, quantity, condition, contents and value of Goods are unknown to the Carrier. Quality, quantity and nature of the cargo stuffed inside the container by the shipper is unknown to the carrier. One of these Combined Transport Bill of Lading must be surrendered duly endorsed in exchange for the goods. IN WITNESS whereof the original Combined Transport Bills of Lading all of this tenor and date have been signed in the number stated below one of which being accomplished and the other(s) to be void. The contract evidenced by or contained in this bill of lading is governed by the law of pakistan and any claim dispute arising hereunder or in connection herewith shall be determined by the courts in pakistan and no other courts. Cargo insurance not provided by the Carriers. In case subject shipment is not loaded on vessel named aforesaid for any reason / is not cleared / claimed by the consignee and cargo is abandoned at destination or cargo is mis-declared by the shipper subject to any seizure of the shipment at port of loading or port of discharges all charges / penalties / fines / legal fee pertaining to this shipment will be for shipper's account and carrier hold shipper fully responsible for the same. All charges with regard to losses and / or damages to container (s) while empty container(s) is/are returned to lines custody at destination will be on consignee account. Destination THC, Container Destination charges and all other applicable ancillaries are payable at destination by consignee. The shipment will be held back by carrier/carrier's agent if shipper or consignee owes any money without any responsibility of claims on their part. In case shipment has been rejected by the authorities at the discharging port, re-shipment expenses, demurrage, detention etc. and all freight charges will be on shipper's account. Carrier is not responsible for the condition of cargo. Consignee to pay aforesaid charges including Delivery Order Charges, Ins., Gate Pass, House B/L, Bank Guarantee, Container Service Charges, Washing, Damage, Dirty, Oily, Lift on/off, Empty delivery Charges and any other charges in addition to those indicated that the Line may levy from time to time as per Lines's tariff available on

Agent to contact for release of goods <b>PRIME SHIPPING SERVICES (HMD)</b> <b>Building 90, Street 250, D Ring Road, Al Hilal, Zone 42, Doha, Qatar.</b> <b>Phone : +974 40119697,FAX : +974 40119310</b>	Freight Payable at <b>COCHIN,INDIA</b>	Freight & charges <b>Freight Prepaid</b>
	Number of Original B/Ls <b>3 (THREE)</b>	Place and date of issue <b>COCHIN</b>
	Total Freight Amount	For and on behalf of <b>Merchant Lines</b>

**ATTACHED SHEET**

<b>BL NUMBER</b>	<b>VESSEL NAME</b>	<b>VOYAGE</b>
MLCOKHMD2210646	X-PRESS SAGARMALA	22011W

<b>MARKS AND NUMBERS</b>	<b>DESCRIPTION OF GOODS</b>
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GEO AQUATIC PRODUCTS PVT. LTD.  
VELUTHULLY ROAD,  
CHANDIROOR - 688537  
ALLEPPEY , KERALA ,INDIA  
EIA APPROVAL NO. 732  
SHIPPER AND CONSIGNEES ARE RESPONSIBLE AND/OR  
LIABLE FOR ANY AND ALL COSTS OR CONSEQUENCES THAT  
MAY ARISE DUE TO NON COLLECTION OF CARGO AND/OR  
CONTAINER BY CONSIGNEES AT PLACE OF DELIVERY  
LINE/CARRIER'S NOT LIABLE FOR DAMAGE TO CARGO DUE TO  
ROT, DECAY, QUALITY AND DETERIORATION. CARRIER NOT  
RESPONSIBLE FOR OVER TOWAGE ABOVE RECOMMENDED  
LOAD LINES, INHERENT VICE DISCOLOURATION, OVER  
RIPENING AND/OR DAMAGE

<b><u>CONTAINER</u></b>	<b><u>TYPE</u></b>	<b><u>SEAL NO.</u></b>	<b><u>PACKAGES</u></b>	<b><u>GR WT(KGS)</u></b>	<b><u>NET WT(KGS)</u></b>
TRIU6690307	20'RF	NAVIO004109	410 CARTONS	4612.500	4100.000
CNTR Count : 1			Total :	410.000	4612.500
					4100.000