

SHIPPER/EXPORTER CALMINE INDIA PRIVATE LIMITED K.NO.845/158 866/803 867/803 802/158, T.BHOPALGARH.BASNI, HARISINGH, JODHPUR, SH>		BOOKING NO. GIND16976800	BILL OF LADING NO. ONEYGIND16976800
EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			

CONSIGNEE BLUE DRAGON INTERTRADE CO. LTD 43/2 MOO.3,ROAD CHAIYAPORNVITHI 28, TAMBOL NONGPRUE,AMPHUR BANGLAMUNG, CHONBURI-20150 (THAILAND)	FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED1ST FLOOR,SREE SIDDHI VINAYAK APART MENTS, ILLOM ROAD, FW>
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) BLUE DRAGON INTERTRADE CO. LTD 43/2 MOO.3,ROAD CHAIYAPORNVITHI 28, TAMBOL NONGPRUE,AMPHUR BANGLAMUNG, CHONBURI-20150 (THAILAND)	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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PRE-CARRIAGE BY	PLACE OF RECEIPT MUNDRA, INDIA	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG EVER USEFUL 173E	PORT OF LOADING MUNDRA, INDIA	
PORT OF DISCHARGE LAEM CHABANG, THAILAND	PLACE OF DELIVERY LAEM CHABANG, THAILAND	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU0279653 / IN1348925	1070		1070 CARTONS / FCL / FCL/40HQ	27300.000KGS/40.000M3	
SHIPPING MARK : CALMINE	1070 CARTONS		1070 BAGS HYDRATED LIME POWDER (SLAKED LIME) - I EKPOFT WEIGHT : 27170.000 KGS TOTAL NET WEIGHT : 27170.000 KGS TOTAL GROSS WEIGHT : 27300.000 "FREIGHT PREPAID" FCL/FCL SH>	27300.000KGS	40.000CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:		SERVICE CONTRACT NO. TGINN00622A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD PLACE OF BILL(S) ISSUE GANDHIDHAM DATED 28 DEC 2023
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD. as agent for and on behalf of



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: EVER USEFUL 173E

B/L NO.: ONEYGIND16976800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			RAJASTHAN-342901 MO - 97377 01000 FW> KOCHI 682016, IN DIA		
<p>OCEAN FREIGHT PREPAID</p> <p>DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)</p> <p>SAID TO CONTAIN</p> <p>SHIPPERS PACK, LOAD, COUNT AND SEAL</p> <p>AGENT ADDRESS :</p> <p>LAEM CHABANG</p> <p>OCEAN NETWORK EXPRESS (THAILAND) LTD.</p> <p>ADDRESS: LAEM CHABANG TOWER, 4TH FLOOR, THUNG SUKHLA, SIRACHA, CHON BURI, 20230.</p> <p>PHONE NUMBER: +66 33 118111</p>					

SIGNED
By: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.
as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER