

SHIPPER/EXPORTER PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN SH>		BOOKING NO. LUHD04924800	BILL OF LADING NO. ONEYLUHD04924800
CONSIGNEE TO ORDER OF COMMERCIAL INTERNATIONAL BANK EGYPT		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, FW>	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) KAZAREEN TEXTILE CO. PLOT 93/1, 4TH INDUSTRIAL ZONE, 6TH OF OCTOBER CITY, EGYPT TAX CARD NUMBER 591931982		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.	
PRE-CARRIAGE BY	PLACE OF RECEIPT MUNDRA, INDIA	FINAL DESTINATION (for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG NAVIOS CONSTELLATION 3142	PORT OF LOADING MUNDRA, INDIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE DAMIETTA, EGYPT	PLACE OF DELIVERY DAMIETTA, EGYPT		

(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
KKFU8124114 / IN0982708			/ 496 CARTONS / FCL / FCL/40HQ	26188.800KGS/	
PATODIA OVERSEAS EXPORTS LLP COUNT-NE: 24CP 60/40 (COMBED COMPACT) LOT NO-2440789 BLEND: COTTON-60/ POLY-40 CARTON NO. : 001 - 496	496 CARTONS		NE 24/1 CVC DRAW FRAME BLEND (60% COTTON/40% POLYESTER) COMBED COMPACT RING SPUN WAXED YARN FOR KNITTING (HS CODE 5206.2200) ACID: 5919319822023090143 EGYPTIAN IMPORTER TAX ID: 591931982 FOREIGN EXPORTER REGISTRATION TYPE: VAT NUMBER FOREIGN EXPORTER ID: 27AAVFP9080G1ZI	26188.800KGS	

*** 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.	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 LUDHIANA DATED
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: NAVIOS CONSTELLATION 3142

B/L NO.: ONEYLUHD04924800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NO OF CONES :18 NET WEIGHT : 50.40KGS GROSS WEIGHT : 52.80KGS MADE IN INDIA			FOREIGN EXPORTER COUNTRY: INDIA FOREIGN EXPORTER COUNTRY CODE:IN INVOICE NO. 034/23-24 DTD. 14.10.2023 SB NO. - 4652741 DATE - 16/10/2023 TOTAL NET WT - 24998.40 KGS TOTAL GROSS WT - 26188.80 KGS FREIGHT PREPAID SH> RAILWAY STATION MUMBAI - 400033, MAHARASHTRA, INDIA FW> KOCHI 682016, INDIA		
----- OCEAN FREIGHT PREPAID 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) SAID TO CONTAIN SHIPPERS PACK, LOAD, COUNT AND SEAL MERCHANTS MUST PROVIDE THE CARRIER WITH ACID NUMBER AND HS CODE CONCERNING THEIR SHIPMENT AND WOULD REMAIN FULLY RESPONSIBLE TOWARDS THE CARRIER IN THIS RESPECT. THE MERCHANT REMAINS RESPONSIBLE FOR ALL CONSEQUENCES WHICH MAY ARISE FROM THE ABSENCE OR INACCURACY OF SUCH INFORMATION AND WOULD BEAR ANY COSTS RESULTING FROM ANY WRONG INFORMATION DISCOVERED AT PORT OF DESTINATION WHICH MAY LEAD TO THE RE-EXPORT OF THE CONTAINERS IN QUESTION; THE CARRIER WILL BE ENTITLED TO STOP, DIVERT OR SUSPEND CARRIAGE AND THE ASSOCIATED RISK, AT MERCHANTS COST, IN CASE OF DETECTION OF THE ABSENCE OR INACCURACY OF THE ABOVE REQUIRED DATA DURING TRANSIT. AGENT AT DESTINATION: OCEAN NETWORK EXPRESS (EGYPT) FOR SHIPPING AGENCIES S.A.E. NEW INVESTMENT & CUSTOMER SERVICE BUILDING FLOOR NUMBER 4 UNIT NUMBER B406, DAMIETTA PHONE NUMBER: +2 01211116151 / +2 01211116150 / +2 01211116487 AGENT ADDRESS: OCEAN NETWORK EXPRESS (EGYPT) FOR SHIPPING AGENCIES S.A.E. NEW INVESTMENT & CUSTOMER SERVICE BUILDING FLOOR NUMBER 4 UNIT NUMBER B406, DAMIETTA PHONE NUMBER: +20 1211116149, +20 1211116150, +20 1211116153					

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

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