

BILL OF LADING

FOR COMBINED TRANSPORT SHIPMENT OR PORT TO PORT SHIPMENT NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Consignor/Shipper VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI-400 614, DISTRICT-THANE, STATE-MAHARASHTRA, INDIA		B/L No	ENSNSAJEA001001 (DRAFT)
Consignee (If ' Order ' So Indicate) ALLIANCE FOODS CO. LLC PLOT NUMBER 5310227, SAIH SHUAIB, DUBAI INDUSTRIAL CITY, DUBAI, UAE, TEL: 00971-4-2776397 AND FAX NO. 00971-4-2776402		Received From the shipper by the carrier in apparent Good order and condition (unless otherwise indicated herein)the total number of containers or packages or units indicated in the relevant boxes for carriage subject to all terms and condition provided for on the face and reverse of this bill of lading from the place of receipt or port of loading whichever is applicable to the port of discharge or place of delivery whichever is applicable or so near there to as they may safely get the goods specified.one original bill of lading. Duly endorsed must be surrendered by merchant to the carrier at the port of discharge or at some other location acceptable to the carrier before arranging the delivery of goods.in accepting this bill of lading. The merchant expressly accepts and agrees to all its terms and conditions wheather printed, stamped or written ,or otherwise incorporated, notwithstanding the non-signing of the Bill of lading by the merchant .INWITNESS of the contract herein containered the number of Original Bill Of Lading Stated at the	
Notify Party(No Claim Shall Attach For Failure To Notify) ALLIANCE FOODS CO. LLC PLOT NUMBER 5310227, SAIH SHUAIB, DUBAI INDUSTRIAL CITY, DUBAI, UAE, TEL: 00971-4-2776397 AND FAX NO. 00971-4-2776402			
OceanVessel SAN PEDRO	O UW0UW1M Place of Receipt Nhava Sheva,INDIA Port of Loading Nhava Sheva,INDIA		
Port of Discharge JEBEL ALI, UAE	Place of Delivery JEBEL ALI, UAE		

Mark and Numbers	Number of packages	General description of goods.(said to contain)	Gross Weight Kgs.	Measurement M3
	2000 CARTONS	1X40'RF FCL/FCL CY/CY CONTAINER SHIPPER LOAD, STOW, AND COUNT SAID TO WEIGHT & MEASURE/SAID TO CONTAIN	GROSS WT. 28000.00 KGS NET WT. 24000.00 KGS	
		TOTAL 2000 MASTER CARTONS. FROZEN HOSO SHRIMPS 0 PERCENT GLAZE, 100 PERCENT NET WEIGHT PACKING : 6 X 2 KG, NET WEIGHT & NET COUNT SPECIES: LITOPENAEUS VANNAMEI HS CODE: 030617		

Particulars above furnished by consignee/consignor

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,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 Bill 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 UAE and any claim dispute arising hereunder or in connection herewith shall be determined by the courts in UAE and no other courts. Cargo insurance not provided by the carriers in case subject shipment in not loaded on vessel named aforesaid for any reason/is not cleared/by 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 discharge all charges/penalties/fines/legal fee pertaining to this shipment will be for shippers 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)/are returns to lines custody at destination will be on consignee account .Destination THC ,Container Detention charges and all other applicable ancillaries are payable at destination by consignee. the shipment will be held back by carrier/carriers agent if shipper or consignee owes any money without any responsibility of claims on their party.in case shipment has been rejected by the authorities at the discharge port, re shipment expenses,demurage,detention etc.and all freight charges will be on shippers account. carrier is not responsible for the condition of cargo.

Freight & Charges Amount	Freight Payable at	Number of Original MTD(s)	Place and Date of Issue MUMBAI 18-Aug-2023
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Delivery agent ENTRUST LINES SHIPPING LLC Office 104,AI Tawhidi building, Bank Street AI Mankhool Rd, Bur Dubai, Dubai, UAE P.O.Box: 123238, Ph: +971 4 2666454 import.dxb@entrustshipping.com Phone : +971 4 2666454	Signed On Behalf of Carrier Authorised Signatory
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ATTACHED SHEET

BL NUMBER	VESSEL NAME	VOYAGE
ENSNSAJEA001001 (DRAFT)	SAN PEDRO	0UW0UW1MA

MARKS AND NUMBERS	NO OF PKGS OR UNITS	KIND OF PACKAGES, DESCRIPTION OF GOODS	GROSS WT KGS
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PURCHASE ORDER NUMBER POI
4200007615
INVOICE NUMBER: VKM/S/23-24/19
DATE: 18.08.2023

PROCESSING PLANT:
VKM FOODS PRIVATE LIMITED
PLOT NO. D-154/1 & D-155,
TTC INDUSTRIAL AREA,
SHIRAVANE,
NAVI MUMBAI - 400706.
DISTRICT THANE,
MAHARASHTRA, INDIA.

GOODS ARE STOWED IN REEFER
CONTAINER WITH TEMPERATURE SET AT
MINUS 21 DEGREES CELSIUS

GROSS WEIGHT AND
NET WEIGHT(IN KGS) OF THE GOODS
SHIPPED :

Gross Weight: 28000.00 KGS
Net Weight: 24000.00 KGS
SB. No. 3283790 date : 18.08.2023

FREIGHT PREPAID

<u>Container No</u>	<u>Type</u>	<u>Seal No</u>	<u>Gross Weight(KG)</u>	<u>Net Weight(KG)</u>	<u>PACKAGES</u>
EISU5701220	40RF	MX000559	28,000.000	24,000.000	2000/CARTONS