

Shipper M/S. ROYAL POLYMERS BP/41/IDP/3/2012, KOLATHUR, PALOOR KOTTA, KOLATHUR, Malappuram, Kerala, 679338 Email :Internationalseaworld@gmail.com. Tel : +91(0)965 686 8866. GST NO: 32DYRPS7109Q1ZG*	
Consigned to the order of M/S ARFATH AL-MADINA FOODSTUFF TRADING CO. L.L.C P.O BOX:1457,DUBAI ,UAE SINDHU@ATC-CARGO.AE, +971 50 821 6959	
Notify Address (It is agreed that no responsibility shall attach to the carrier or its Agents for failure to notify) AL TOWAR CARGO SERVICES LLC WAREHOUSE NO.2,AL QUSAIS INDUSTRIA AREA 4,NEAR GALADARI DRIVING SCHOOL,DUBAI UAE P.O BOX.48501 TEL:+97142820888	
Pre-Carriage by	Place of Receipt by Pre-Carrier
Vessel	Port of Loading
X-PRESS KABRU / 24002W	COCHIN / INDIA
Port of Discharge	Place of Delivery
JEBEL ALI	JEBEL ALI

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

Bill of Lading No.
ILCOKJEA2402031



INTERLINE

ORIGINAL

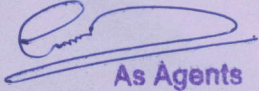
Marks and Nos.	Number and Kind of Packages & Description of Goods	Gross Weight	Measurement
4333 BAGS	1X20RF FCL/FCL CY/CY CONTAINERS STC:FRESH GINGER (HS CODE: 09101110) 333 BAGS NW : 999.00 KGS SHALLOTS (HS CODE: 07031020) 4000 BAGS NW : 13000.00 KGS SB No : 7409960 DATE : 09.02.2024 Invoice No. 10-A/2023-24 Date : 8-Feb-24 VENTILATION IN CMH: 30 HUMIDITY : NIL TEMPERATURE SET AT PLUS 7 DEGREES CELSIUS 10 DAYS FREE LINE DETENTION AT DESTINATION	14076.000 KGS NET WT 13999.000 KGS FREIGHT PREPAID	 SHIPPED ON BOARD 14-Feb-2024

OBL SURRENDERED

Details Continued on attached Sheet.....

ABOVE PARTICULARS AS DECLARED BY SHIPPER - CARRIER NOT RESPONSIBLE - SUBJECT TO OTHER TERMS & CONDITIONS AS ON REVERSE

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 Detention 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 charges and all other 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 Line's tariff available on request.

Agent to contact for release of goods CAPE LINE LLC M Square Building,10th floor ,office number :1008, Burdubai,Dubai,P.O BIX : 50732, Tel : + 971 4 3960010 , Phone : 3960010,FAX : 43960010	Freight payable at	 As Agents
	COCHIN	
		Number of Original Bs/L
	1 (ONE)	
	Total Freight Amount	For and on behalf of Interline

	VESSEL NAME	VOYAGE
ILCOKJEA2402031	X-PRESS KABRU	24002W

MARKS AND NUMBERS	NO OF PKGS OR UNITS	KIND OF PACKAGES, DESCRIPTION OF GOODS	GROSS WT KGS
		<p>* LUT: AD320923005157D IE Code No. DYRPS7109Q AD CODE :6270134 SHIPPER LOAD,STOW AND COUNT SAID TO WEIGHT & MEASURE/SAID TO CONTAIN SHIPPERS 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</p>	

CONTAINER	TYPE	SEAL No	PACKAGES	NET WT(KGS)	GR WT(KGS)
CCLU1036170	20RF	ENS19675	4333 BAGS	13999.0000	14076.0000

***** End of Rider Sheet ILCOKJEA2402031 *****

