



Unifeeder FZCO

DRAFT BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Shipper INI FARMS PRIVATE LIMITED 1ST FLR, A102, BOOMERANG, MAIN CHANDIVALI FARM RD, YADAV NAGAR, CHANDIVALI, ANDHERI EAST, MUMBAI, MAHARASHTRA – 400072		Country of Origin INDIA	Bill of Lading No. MUN/DMM/23/05785	
		F/Agent Name & Ref. SHIPMENT SOLUTIONS PVT LTD	Shipper's Ref.	
Consignee (if "To Order" so indicate) IDEAL FOOD CO. LTD. SALMAN AL FARSI STREET, KING ABDULAZIZ PORT, DAMMAM,, KINGDOM OF SAUDI ARABAI, DAMMAM Phone:8108274526 Email:sunil.ambekar@inifarms.com		Notify2		
Notify1(No claim shall attach for the failure to notify) IDEAL FOOD CO. LTD. SALMAN AL FARSI STREET, KING ABDULAZIZ PORT, DAMMAM,, KINGDOM OF SAUDI ARABAI, DAMMAM Phone:8108274526 Email:sunil.ambekar@inifarms.com		Agent TRANSWORLD SHIPPING SAUDI (DAMMAM) ALWAHA DOWNTOWN MALL, OFFICE NO. 22 2ND FLOOR, MOHAMMED BIN FAHAD ROAD, DAMMAM, P.O. BOX # 4966, KINGDOM OF SAUDI ARABIA. Phone:+966 013 8222243		
Full address of Place of Receipt MUNDRA	Port of Loading MUNDRA	Port of Transhipment (If applicable)	Transhipment Vessel	
Vessel / Voyage NORTHERN DEDICATION/2305	Port of Discharge DAMMAM	Full address of Place of Delivery DAMMAM	No.of original bills of Lading 3 (THREE) FCL/FCL	
Container No. Seal No.	Marks & Numbers	SAID TO CONTAIN Number and kind of packages; and description of goods.	Gross Weight	Measurement
OTPU6465840/UFL163233 18000.000 7500 BOXES		1 X 40' REEFER CONTAINER S.T.C CONT. 1 X 40 REF TOTAL 7500 BOXES ONLY (TOTAL SEVEN THOUSAND FIVE HUNDRED BOXES ONLY) POMEGRANATES 2 KG (KIMAYE) H S CODE : 08109010 10 Days free on liner detention at Port of Discharge , Ground rent on consignee account. "Balance as per the rider sheet" Temperature control Instruction : +5	Gross WT in KGs 18000.000 Net WT in KGs 15000.000	CBM: 40.0000
		Total No of Pkgs: 7500		
PARTICULARS OF THE GOODS DECLARED BY THE SHIPPER AND NOT ADMITTED BY THE CARRIER. THE CARRIER SHALL NOT BE RESPONSIBLE FOR OVER OR INCORRECT STOWAGE OVERLOADING BEYOND THE SWL OF THE CONTAINERS OR FOR LOSS OR DAMAGE TO CARGO ATTRIBUTABLE TO INHERENT VICE, DISCOLOURATION, OVER RIPENING OR ROTTING, CARRIED EXPRESSLY AT THE SOLE RISK AND RESPONSIBILITY OF THE MERCHANT. <small>Shipping Line/Shipping Line Agents are eligible under the terms of this B/L as agreed, to collect any charges such as, but not limited to : Lolo/ Washing/Container Deposit and or any other charges or fees were deemed necessary by the shipping line/shipping line agents. Container Deposits for dry containers and special Equipment SAR. 3000 PER UNIT and for REEFERS & TANKS SAR. 7000 PER UNIT.</small>		Excess Value Declaration : Refer clause 6 (3) (B) + (C) on reverse side RECEIVED by the Carrier the Goods as specified above in apparent good order and condition, unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this bill of lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above are as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the carrier. In witness whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any to be void, If required by the carrier one (1) original bill of lading must be surrendered duly endorsed in exchange for the goods or delivery order. Place and date of issue MUNDRA 17-Mar-23		
Freight: PREPAID		Signed on behalf of the carrier : Unifeeder FZCO FOR : Unifeeder Agencies India Private Limited - KANDLA As Agents for Unifeeder FZCO		
JURISDICTION AND LAW CLAUSE ANY CLAIM UNDER THIS BILL OF LADING SHALL BE SUBJECT TO ENGLISH LAW AND DECISIONS OF ENGLISH COURTS SHALL ONLY APPLY CLAIMS FILED OTHER THAN ENGLISH COURTS SHALL NOT BE ENTERTAINED				

BL ATTACHMENT



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BL Number : MUN/DMM/23/05785

**Vessel Name
NORTHERN DEDICATION**

**Voyage
2305**

Container No.
Seal No.

Marks and Number

Number and kind of packages,
Description of goods.

INV NO: 95011476 DT. 20.03.2023
S.BILL NO: 8632848 DT. 21.03.2023

FREIGHT PREPAID

NET WT : 15,000.000 KGS

TEMPERATURE IN CELSIUS:+5
VENTILATION IN CMH:25

IMPORT LOCAL CHARGES (SAR)	20'	40'	20 REEFER	40 REEFER
DELIVERY ORDER CHARGE - PER B/L	275.00	275.00	275.00	275.00
DOCUMENTATION CHARGE - PER B/L	50.00	50.00	50.00	50.00
CUSTOMS CHARGE - PER B/L	30.00	30.00	30.00	30.00
RECOVERY HANDLING CHARGE	376.00	602.00	376.00	602.00
EQUIPMENT RECOVERY CHARGE	75.00	75.00	75.00	75.00
REEFER MAINTENANCE CHARGE	-	-	94.00	94.00
SEAL CHARGE (IF NOT COLLECTED IN LOAD PORT)	38.00	38.00	38.00	38.00
LIFT ON LIFT OF CHARGES	65.00	130.00	65.00	130.00
SPECIAL GEAR (FOR OOG / O.WT), IF APPLICABLE	300.00	300.00	300.00	300.00
CONTAINER IMBALANCE CHARGES	19.00	38.00	19.00	38.00
CONTAINER INSPECTION CHARGES	120.00	120.00	120.00	120.00
FASAH CHARGES PER B/L	8.63	8.63	8.63	8.63
LINE DETENTION AS PER MAWANI TARIFF				
DAMAGE AND WASHING AS ACTUAL, IF ANY				

SECURITY DEPOSIT - SAR 3000 PER DRY CONTAINER & SAR 7,000 PER REEFER/FLAT RACK/TANK/SPECIAL EQUIPMENT