

SHIPPER / EXPORTER (NAME & ADDRESS) <b>KAMDHENU FOODS C S NO - 5/A, FLAT NO 101, OPP. DEEPA PHOTO STUDIO GURUDEV RANADE SAHNIAS,SANGLI, TAL MIRAJ DIST SANGLI - 416416,*</b>		BOOKING No. <b>LNLUBOM6387458</b>	BILL OF LADING No. <b>LNLUBOM6387458</b>
CONSIGNEE (NAME & ADDRESS) <b>KHAISHEN TRADING SDN BHD PT31116, JALAN RAWANG, TAMAN SELAYANG BARU 68100 BATU CAVES, SELANGOR D.E. MALAYSIA.</b>		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>KHAISHEN TRADING SDN BHD PT31116, JALAN RAWANG, TAMAN SELAYANG BARU 68100 BATU CAVES, SELANGOR D.E. MALAYSIA.</b>		FORWARDING AGENT F.M.C. No.	
		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 27/12/2022 A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. CY/CY</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * <b>SEAMAX STRATFORD</b>	VOY: <b>20/E</b>	PORT OF LOADING * <b>NHAVA SHEVA</b>	
PORT OF DESTINATION * <b>PORT KLANG, MALAYSIA</b>	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)	

PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	<b>AS PER ATTACHED LIST</b>	<b>KGS</b>	<b>M3</b>
1	<b>CONT TOT. TARE : 4.740</b>	<b>14,652.00</b>	<b>40.00</b>
		<b>CARGO W : TOTAL</b>	<b>40.00</b>

DETAILS	PER	AMOUNT	PREPAID	COLLECT

AD VALOREM FREIGHT

MERCHANT'S DECLARED VALUE OF GOODS:  
If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

TOTAL

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality contents seals) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.

IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Laurel Navigation (Mauritius) Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.

FREIGHT PAYABLE AT <b>MUMBAI (BOMBAY)</b>	No. OF ORIGINAL B/L ISSUED <b>THREE</b>
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PLACE AND DATE OF ISSUE  
**MUMBAI (BOMBAY) on 26/12/2022**

Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

ATTACHED LIST FOR B/L : LNLUBOM6387458

VESSEL: SEAMAX STRATFORD

VOYAGE: 20/E

LOAD PORT: NHAVA SHEVA

PORT OF DESTINATION: PORT KLANG, MALAYSIA

FINAL DESTINATION:

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<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
LOGGER ID NO TZ 2110009601	1X40 REEFER CONTAINER 13 PALLETS 1544 CORRUGATED BOXES INDIAN FRESH CHILLED BLACK JUMBO SEEDLESS GRAPES PACKED IN 10 PLASTIC PUNNETS EACH OF 500 GRAMS IN EACH 5.0 KG CORRUGATED BOXES OF 5.0 KG NET WT & 6.0 KG GR.WT. Identification Mark : KAMDHENU 7 PALLETS 840 CORRUGATED BOXES INDIAN FRESH CHILLED GREEN SEEDLESS GRAPES PACKED IN 10 PLASTIC PUNNETS EACH OF 500 GRAMS IN EACH 5.0 KG CORRUGATED BOXES OF 5.0 KG NET WT & 6.0 KG GR.WT. Identification Mark : KAMDHENU 01 PALLETS 58 CORRUGATED BOXES INDIAN FRESH CHILLED GREEN SEEDLESS GRAPES PACKED IN 10 PLASTIC PUNNETS EACH OF 500 GRAMS IN EACH 5.0 KG CORRUGATED BOXES OF 5.0 KG NET WT & 6.0 KG GR.WT. Identification Mark : KAMDHENU Invoice No. : KF2301SL Dt. : 24-12-2022 Total Nt. Wt : 12210.00 KGS Total Gr. Wt: 14652.00 KGS *MAHARASHTRA, INDIA. 9212288911, docs@kamdhenufoods.co.in	No. of Containers: 1	

CONT:JXLU5833463 SEAL:A4221895591 SEAL:SPPL01506294/RH40 (CY/CY)	2442 BOXES	CONT TARE WEIGHT: 4740	14,652.00	40.00
	STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 2C VENT CLOSED			

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4740

TOTAL: TWO THOUSAND FOUR HUNDRED FORTY-TWO BOXES ONLY.

1	CONT TOT. TARE : 4,740	CARGO W :	14,652.00	40.00
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