Shipper			Coura	B/	B/L NO ACLCOKDAM2104317					
MAYBORN FOOD SPE 10/262, THYCATTUSS CHERTHALA, ALAPPU	ERY P.O.		(	ACL	We.					
KERALA,INDIA  Consignee			AI	lied C	or	nta	ine	r Line		
TO ORDER			14.0				70000	All silied out		
TO ONDER			Marke conten and co	t and numbered its (contents and andition quality a ansidered as unkn	as abo descri nd valu own. In	ve of po ption m ue as de using t	ckages, m easuremen clared by : his Bill of l	Except as noted, arks number and it weight quantity shipper) as above ading the shipper		
Notify Party			consignee, owner or Holder expressly accepts and agree to all its							
IMAM MOHAMMED B	ETS TRADING CO LTD IN SAUD ST M - 32273, SAUDI ARABIA		otherw signed where mention	stipulations and conditions whether written, printed stamped or otherwise incorporated on both pages as fully if they were all signed by the shipper, consignee, owner or holder, in witness whereof the company has signed original Bills of Lading as mentioned above. All this tenor and date, one of which Bills of Lading being accomplished the other(s) stand void.						
Local Vessel	From									
Vessel / Voyage SSL DELHI / 053			Flag		For	Transh	ipment to(if	on carriage)		
Port of Loading	Port of I	Discharge	Final De	Final Destination(For the merchant reference only)						
COCHIN	DAMMA	AM,SAUDI ARAI	BIA DAMM	DAMMAM,SAUDI ARABIA						
Mark and Numbers No & kind of packages Description of goods. Gross. Weight Kgs. M3  1200 1X40RF FCL/FCL CY/CY CONTAINERS 28400.000 CARTONS STC:TOTAL 1200 CARTONS KGS FROZEM MIYANA SHABATHY PACKING:3.5KG X6 PKTS . SB. NO : 9874247 DT. 30.42.2021 TEMPERATURE SET AT MINUS 18 DEGREE CELCIUS 10 DAYS FREE LINE DETENTION AT DESTINATION SHIPPER LOAD, STOW AND COUNT, SAID TO WEIGHT & MEASURE/SAID TO CONTAIN "SHIPPING LINE /SHIPPING LINE AGENTS ARE ELIGIBLE UNDER THIS B/L TERMS, TO COLLECT CHARGES SUCH AS  Details Continued on attached Sheet  Details Continued on attached Sheet										
		Freigh	nt & Charges Amount	Revenue tax	Rate	Per	Prepaid	Collect		
Delivery Agent Sea Freight Management Branch of Universal Tech Dammam, K.S.A.,Tel. +9 d.sushant@globeksa.cor Phone:	nnical co. Itd 966 13 8352222 ext 1185	, roigi	a charged Amount	Toronto tax			· · spana	30.000		
Freight Prepaid at Freight Payable a					•	-	Place of Is	sue		
FREIGHT PREPAID		COCHIN				Cochin	Cochin			
Total Prepaid In  Number of Original BL(s) 3 (THREE)							Date of Iss	sue		
		ALLIED CONTA	AINER	LINE						
Date By				Ву						
		_		l						

## **ATTACHED SHEET**

BL NUMBER			VESSEL NAME		VOYAGE	
ACLCOKDAM21043	ACLCOKDAM2104317		SSL DELHI			053
MARKS AND NUMBERS		NO OF PKGS OR UNITS	KIND OF PA	•		GROSS WT KGS
			SECURITY DEPOS container & SAR 7 equipment LOLO charges: SA ORC: SAR 300/45 DG and SAR375/50 DG respectively. Inspection Fees: SReefer plug in cha Special gear charge OOG Riyadh destined Cunit X-Ray charges for 460/560 ( 20'/40') Line detention: As article 28/02 Damage repair / cl actual, if any." SHIPPER AND CORESPONSIBLE AN ALL COSTS OR COAND/OR CONTAIN PLACE OF DELIVE LIABLE FOR DAM. ROT, DECAY, QUACARRIER NOT RETOWAGE ABOVE LINES,INHERENT OVER RIPENING A	AR 55/85 + VAT 0/560 per 20/40/4 62.50/700 per 20' GAR 120 per con rges : SAR 200 p es : SAR 300 pe ontainer shifting Riyadh shipmen per MAWANI reg eaning charges : NSIGNEES ARE ID/OR LIABLE FO DNSEQUENCES IN COLLECTION ER BY CONSIGN ER BY CONSIGN ER BY CONSIGN ER BY CONSIGN ERY LINE/CARRI AGE TO "CARGO ALITY AND DETE SPONSIBLE FOR RECOMMENDED VICE DISCOLOU AND/OR DAMAGI	5 for NON /40'/45` for tainer per reefer r unit for  a: SAR 60 per at: SAR gulation as per  OR ANY AND THAT MAY OF CARGO NEES AT ER'S NOT D DUE TO RIORATION R OVER D LOAD RATION, E.	
CONTAINER	TYPE	SEAL No	destination" PACKAGES	NET WT(KGS)	GR WT(KGS)	СВМ
HDMU5485483		ENS6406	1200 CARTONS	25200.000	26400.000	