

**COMBINED TRANSPORT BILL OF LADING**

<b>Shipper</b> SS CORPORATION VALYARA 244, BASAPPA LAYOUT HENNUR, BANGLORE 560043		<b>BL No</b> <span style="border: 1px solid black; padding: 2px;">NLPL22-23005000</span>																
<b>Consignee (or order)</b> PLATINUM GENERAL TRADING LLC AL FIRDOUS TOWER, NEW INDUSTRIAL AREA AJMAN, UAE TELI:00971554624099																		
<b>Notify Party</b> SAME AS CONSIGNEE																		
<b>Pre-Carriage by</b>	<b>Place of Receipt</b> COCHIN, INDIA	<b>Delivery Agent</b> VUDIX SHIPPING LLC 109,ZAINAL MOHEBI PLAZA,P.O.BOX-2064,KARAMA,DUBAI ,UAE Phone : +971-4-3805500 FAX : +971-4-3805500																
<b>Ocean Vessel</b> EVER CHANT	<b>Voy No.</b> 064W	<b>Port of Loading</b> COCHIN, INDIA																
<b>Port of Discharge</b> JEBEL ALI, UAE	<b>Place of Final Delivery</b> JEBEL ALI, UAE	<b>Mode/Mean of Transport</b>	<b>Route/Place of Transshipment</b>															
<b>Container No.(s)/ Seal No./ Mark &amp;Numbers</b>	<b>Number of packages</b>	<b>general description of goods. (said to contain)</b>	<b>Gross. Weight Kgs.</b>	<b>Measurement M3</b>														
'SHIPPER 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 CONSIGNEE AT PLACE OF DELIVERY'	1540 BOXES	'SHIPPER'S LOAD,STOW,COUNT,SEAL and WEIGHT' 1X40' RF FCL/FCL CY/CY CONTAINERS STC: TOTAL 1540 BOX PKG CONTAINING FRESH BANANA HS CODE: 08039010 SB NO 8534145 DATE :17.03.2023 Commodity: Fresh Banana Temp. PLUS(+) 13c Humidity. 60 TOTAL NET WT.20790KGS TOTAL GROSS WT. 22330 KGS 10 FREE DAYS ALLOWED FOR THE CONTAINER(S) AT FINAL DESTINATION.	22330.000 KGS  NET WT 20790.000 KGS  FREIGHT PREPAID	10 <input type="checkbox"/> Free Days At Destination														
<table border="0" style="width:100%;"> <tr> <td style="width:15%;">CONTAINER</td> <td style="width:15%;">TYPE</td> <td style="width:15%;">SEAL No</td> <td style="width:15%;">PACKAGES</td> <td style="width:15%;">NET WT(KGS)</td> <td style="width:15%;">GR WT(KGS)</td> <td style="width:15%;">CBM</td> </tr> <tr> <td>NOKU5527478</td> <td>40' RF</td> <td>BL09611</td> <td>1540 BOXES</td> <td>20790.000</td> <td>22330.000</td> <td></td> </tr> </table>	CONTAINER	TYPE	SEAL No	PACKAGES	NET WT(KGS)	GR WT(KGS)	CBM	NOKU5527478	40' RF	BL09611	1540 BOXES	20790.000	22330.000					
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Particulars above furnished by consignee/consignor																		
<b>Freight &amp; Charges</b>	<b>Exchange Rate</b>	<b>Freight Payable at</b> Cochin, INDIA	<b>Number of Original bl(s)</b> 3 (THREE)	<b>Place and Date of Issue</b>														
<b>Jurisdiction and Law Clause</b> The contact by contained in this Bill of Lading is governed by Singapore Laws and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Singapore and no other courts.			For NAUKA LINES PTE LTD.     <div style="text-align: right;">                     Authorised Signatory                 </div>															