

**COMBINED TRANSPORT BILL OF LADING**

<b>Shipper</b> M/S NARAIN EXIMP CORPORATION 62, MAJITHA ROAD, AMRITSTAR PUNJAB 143001	
<b>Consignee (If "To Order" so indicate)</b> MOHAMMAD ASIF AFGHA LTD BAGH-E-DAWOOD FRUIT MARKET, SHOP NO. 1 BLOCK NO-1 KABUL, AFGHANISTAN	
<b>Notify Party (no claim shall attach for failure to notify)</b> RISING CRESENT FOODSTUFF TRADING LLC AWEER FRESH FRUIT AND VEGETABLE MARKET SULTAN MARKHAN BUILDING OFFICE NO-2 RAS-AL-KHOR,DUBAI UAE	
<b>Pre-carriage by</b>	<b>Place of Receipt</b> NHAVA SHEVA - INDIA
<b>BL No . :</b> <b>GLNNSAKHI0123044</b>	
<b>Ocean Vessel</b> HYUNDAI HONG KONG / 140E	<b>Port of Loading</b> NHAVA SHEVA - INDIA
<b>For delivery please contact</b> TRANS FAST LOGISTICS (PVT.) LTD. Office Number 501, 5th floor, Business & Finance Centre, I.I.Chundrigar Road Karachi Pakistan, Tel & Fax: : +92 213 2442423-4 Mobile Number 0309-2220259 EMAIL :- import01@tflogistics.com.pk , import02@tflogistics.com.pk	
<b>Port of Discharge</b> KARACHI - PAKISTAN	<b>Place of Delivery</b> KARACHI - PAKISTAN

Marks & Numbers	No.of Pkgs	Description Of Goods & Packages	Gross Wt.(KGS)	Vol(CBM)
EISU1614364/40RF 188970/ 29290.000 KGS 580 BAGS  SZLU9179693/40RF 188516/ 29290.000 KGS 580 BAGS  VMLU4511714/40RF 188511/ 29290.000 KGS 580 BAGS	1740	SAID TO CONTAIN / WEIGH & MEASURE 03X40 RF FCL CONTAINER SAID TO CONTAIN TOTAL 1740 BAGS (ONE THOUSAND SEVEN HUNDRED FORTY BAGS ONLY) HS CODE 07031019 INDIAN FRESH ONION (NET WT 50 KGS & GROSS WT 50.50 KGS ) INVOICE NO NEC/ASIF/001/22 DATE: 19/01/2023 SHIPPING BILL NO.: 7132953 DATE : 20/01/2023 TOTAL NET WEIGHT : 87000.000 KGS TOTAL GROSS WEIGHT : 87870.000 KGS TEMPERATURE : +1 VENT : 25 HUMIDITY : 65	Gross Weight: 87870.000 KGS  Net Weight: 87000.000 KGS	CBM
		FURTHER MORE DETAILS AS PER ATTACHED SHEET	<b>FIRST ORIGINAL</b>	

<b>Freight Charges, etc.</b>	<b>Total Number Of Packages(in words)</b> ONE THOUSAND SEVEN HUNDRED FORTY
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Description	Rate	Prepaid	Collect
		FREIGHT PREPAID	
<b>Jurisdiction and Law Clause</b> The contract by or contained in this Bill of Lading is governed by the English Law and any claim or dispute arising here under or in connection herewith will be determined by Arbitration only in Dubai, UAE.		<b>Exchange Rate</b>	NEW DELHI,INDIA
		<b>Payable at</b>	
		<b>No.of original B/L(s)</b>	3 THREE
		<b>Place and Date of Issue</b>	NEW DELHI,INDIA

Excess Value Description:Refer to Clause 6(5)(B) +(C) on reverse side	Signed on behalf of the carrier <b>DRAGON MARITIMO</b> By:
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**ATTACHED SHEET**

**B/L No :** GLNNSAKHI0123044

**Vessel Name:** HYUNDAI HONG KONG 140E

**Container No. / Marks & Nos.**

**Description of goods**

FREIGHT PREPAID

CARGO IN TRANSIT TO AFGHANISTAN VIA KARACHI PAKISTAN THROUGH CHAMAN BORDER BY CONSIGNEE OWN RISK ACCOUNT AND ARRANGEMENT.LINER RESPONSIBILITY CEASES AT PORT OF DISCHARGE (KARACHI).

14 DAYS CONTAINER DETENTION FREE TIME APPLICABLE FROM THE DATE OF VESSEL ARRIVE AT PORT OF DISCHARGE. ,AFTER FREE PERIOD DETENTION CHARGES ARE APPLICABLE FOR FIRST WEEK CHARGES WILL BE USD 300/40 RF PER DAY.THEREAFTER DETENTION CHARGES WILL BE USD 400/40 RF PER DAY.

ALL OTHER DESTINATION CHARGES INCLUDING PORT STORAGE/GROUND RENT ON A/C OF CONSIGNEE.

FCL / FCL SHIPPERS LOAD STOW COUNT SHIPMENT DETAILS DECLARED BY SHIPPER CUSTOM SEALED FCL CARRIER NOT RESPONSIBLE FOR CONTENTS PACKING OF CARGO ITS STOWAGE INSIDE THE CONTAINER.

CY/CY FCL/FCL EMPTY CONTAINERS TO BE RETURNED AT LINER NOMINATED YARD ON CONSIGNEES RESPONSIBILITY  
Notify Party 2  
ARWA INTERNATIONAL904  
9TH FLOOR, JILANI TOWERM.A.JINNAH ROAD,KARACHI(PAKISTAN)

**\*\*\* End of Statement \*\*\***