

Shipper  
**MAYBORN FOOD SPECIALITIES PVT LTD**  
**10/262, THYCATUSSERY P.O.**  
**CHERTHALA, ALAPPUZHA**  
**KERALA,INDIA**

**BILL OF LADING**  
 FOR COMBINED TRANSPORT  
 SHIPMENT OR PORT TO PORT  
 SHIPMENT NOT NEGOTIABLE  
 UNLESS CONSIGNED "TO ORDER"

Bill of lading Number  
**ILCOKJEA2110685**

Consigned to the order of  
**BISMI INTERNATIONAL GENERAL TRADING LLC**  
**DUBAI INVESTMENT PARK 2**  
**P.O. BOX : 57633, DUBAI , UAE**  
**mail id. bismiinternationalllc@gmail.com**



Notify Address (It is agreed that no responsibility shall attach to the carrier or its Agents for failure to notify)  
**BISMI INTERNATIONAL GENERAL TRADING LLC**  
**DUBAI INVESTMENT PARK 2**  
**P.O. BOX : 57633, DUBAI , UAE**

Pre-Carriage by Place of Receipt by Pre-Carrier  
**COCHIN**

Vessel Port of Loading  
**SSL DELHI / 059** **COCHIN**

Port of Discharge Place of Delivery  
**JEBEL ALI,UAE** **JEBEL ALI,UAE**

**NON - NEGOTIABLE**

Marks and Nos.	Number and kind of Packages & Descriptions of Goods	Gross Weight(kg) Cube (m3)
<b>2700</b> <b>CARTONS</b>	<b>1X40RF FCL/FCL CY/CY CONTAINERS STC:</b> <b>TOTAL:2700 CARTONS</b> <b>MALABARICUS BRAND FROZEN MANIOC/CASSAVA</b> <b>(TAPIOCA)</b> <b>PACKING:700GMX12PKTS</b> <b>SB. NO 4865933 DT 25.09.2021</b> <b>H S Code:07141000</b> <b>TEMPERATURE SET AT MINUS 18 DEGREES CELSIUS</b> <b>10 DAYS FREE LINE DETENTION AT DESTINATION</b> <b>SHIPPER LOAD, STOW, AND COUNT SAID TO</b> <b>WEIGHT &amp; MEASURE/SAID TO CONTAIN</b> <b>SHIPPER AND CONSIGNEES ARE</b> <b>RESPONSIBLE AND/OR LIABLE FOR ANY AND ALL</b> <b>COSTS OR</b>	<b>25380.000</b> <b>KGS</b>  <b>NET WT</b> <b>22680.000</b> <b>KGS</b>
<p>DETAILS CONTINUED ON ATTACHED SHEET            ABOVE PARTICULARS AS DECLARED BY SHIPPER-CARRIER NOT RESPONSIBLE - SUBJECT TO OTHER TERMS &amp; CONDITIONS AS ON REVERSE</p>		

Received in good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above. The Particulars as stated above by shipper and the weight, measure, quantity, condition, contents and value of Goods are unknown to the Carrier. Quality, quantity and nature of the cargo stuffed inside the container by the shipper is unknown to the carrier. One of these Combined Transport Bill of Lading must be surrendered duly endorsed in exchange for the goods. IN WITNESS whereof the original Combined Transport Bills of Lading all of this tenor and date have been signed in the number stated below one of which being accomplished and the other (s) to be void. The contract evidenced by or contained in this bill of lading is governed by the law of pakistan and any claim dispute arising hereunder or in connection herewith shall be determined by the courts in pakistan and no other courts. Cargo insurance not provided by the Carriers. In case subject shipment is not loaded on vessel named aforesaid for any reason / is not cleared / claimed by the consignee and cargo is abandoned at destination or cargo is mis-declared by the shipper subject to any seizure of the shipment at port of loading or port of discharges all charges / penalties / fines / legal fee pertaining to this shipment will be for shipper's account and carrier hold shipper fully responsible for the same . All charges with regard to losses and / or damages to container(s) while empty container(s) is/are returned to lines custody at destination will be on consignee account. Destination THC, Container Destination charges and all other applicable ancillaries are payable at destination by consignee. The shipment will be held back by carrier /carrier's agent if shipper or consignee owes any money without any responsibility of claims on their part. In case shipment has been rejected by the authorities at the discharging port, re-shipment expenses, demurrage, detention etc. and all freight charges will be on shipper's account. Carrier is not responsible for the condition of cargo. Consignee to pay aforesaid charges including Delivery Order Charges, Ins., Gate Pass, House B/L, Bank Guarantee, Container Service Charges, Washing, Damage, Dirty, Oily, Lift on/off, Empty delivery Charges and any other charges in addition to those indicated that the Line may levy from time to time as per Lines's tariff available on request.

Agent to contact for release of goods <b>CAPE LINE LLC</b> <b>Office #307, Montana Building</b> <b>P.O.Box 50732, Karama, Dubai,</b> <b>U.A.E, TEL : +971 43960010</b> <b>Phone : 43960010</b> <b>FAX : 43960010</b>	Freight Payable at	Freight & charges
		<b>Freight Prepaid</b>
	Number of Original B/Ls <b>3 (THREE)</b>	Place and date of issue
	Total Freight Amount	For and on behalf of <b>Interline</b>

**ATTACHED SHEET**

<b>BL NUMBER</b>	<b>VESSEL NAME</b>	<b>VOYAGE</b>
ILCOKJEA2110685	SSL DELHI	059

<b>MARKS AND NUMBERS</b>	<b>DESCRIPTION OF GOODS</b>
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CONSEQUENCES THAT MAY  
ARISE DUE TO NON COLLECTION OF CARGO  
AND/OR CONTAINER  
BY CONSIGNEES AT PLACE OF DELIVERY  
LINE/CARRIER'S NOT  
LIABLE FOR DAMAGE TO "CARGO DUE TO ROT, DECAY,  
QUALITY AND DETERIORATION CARRIER NOT RESPONSIBLE  
FOR OVER TOWAGE ABOVE RECOMMENDED LOAD LINES,  
INHERENT VICE  
DISCOLOURATION, OVER-RIPENING AND/OR DAMAGE

<u>CONTAINER</u>	<u>TYPE</u>	<u>SEAL NO.</u>	<u>PACKAGES</u>	<u>GR WT(KGS)</u>	<u>NET WT(KGS)</u>	<u>CBM</u>
MORU0500148	40RF	ENS12572	2700 CARTONS	25380.0000	22680.0000	28.000
CNTR Count : 1		Total :	2700.000	25380.0000	22680.0000	28.000