

Shipper GRAND MARINE FOODS II/750A INDUSTRIAL DEVELOPMENT AREA, AROR 688534 ALAPPUZHA DIST., KERALA, INDIA	
Consigned to the order of ARABIAN FISHERIES CO. EXIT 18, ISTANBUL STREET, SULAY, RIYADH SAUDI ARABIA	
Notify Address (It is agreed that no responsibility shall attach to the carrier or its Agents for failure to notify) ARABIAN FISHERIES CO. EXIT 18, ISTANBUL STREET, SULAY, RIYADH SAUDI ARABIA	
Pre-Carriage by	Place of Receipt by Pre-Carrier COCHIN, INDIA
Vessel EVER CHANT / 045W	Port of Loading COCHIN, INDIA
Port of Discharge DAMMAM, SAUDI ARABIA	Place of Delivery RIYADH, SAUDI ARABIA

BILL OF LADING

FOR COMBINED TRANSPORT
SHIPMENT OR PORT TO PORT
SHIPMENT NOT NEGOTIABLE
UNLESS CONSIGNED "TO ORDER"

Bill of lading Number
MLCOKRUH2208719



NON - NEGOTIABLE

Marks and Nos.	Number and kind of Packa	Gross Weight(kg) Cube (m3)
	2350 CARTONS 'SHIPPER'S LOAD,STOW,COUNT,SEAL and WEIGHT' 1X40 RF FCL/FCL CY/CY CONTAINERS STC: TOTAL 2350 CARTONS 2350 CARTONS OF FROZEN PD SHRIMPS PACKING: 5 X 2 KG 20% GLAZE HS CODE: 0306 17 SB. NO: 8159403 DT.11.02.2022 THE SHIPPED GOODS ARE STORED IN REEFER CONTAINERS WITH A TEMPERATURE OF MINUS 21 DEGREES CELSIUS PROCESSED & PACKED BY: M/S. GRAND MARINE FOODS, II/750 A INDUSTRIAL DEVELOPMENT AREA, AROR – 688 534, ALAPPUZHA DIST., KERALA, INDIA EU APPROVAL NUMBER: 1504 FREIGHT PREPAID DETAILS CONTINUED ON ATTACHED SHEET PAGE 1 OF 2 ABOVE PARTICULARS AS DECLARED BY SHIPPER-CARRIER NOT RESPONSIBLE - SUBJECT TO OTHER TERMS & CONDITIONS AS ON REVERSE	27730.000 KGS NET WT 23500.000 KGS Freight Prepaid

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

Agent to contact for release of goods GULF SHIPPING CO LTD GLOBE MARINE BLDG, 4TH FLOOR, CORNICHE ROAD, PO BOX : 8637, DAMMAM 31492 Phone : 8352777,FAX : 8352777	Freight Payable at COCHIN, INDIA	Freight & charges Freight Prepaid
	Number of Original B/Ls 3 (THREE)	Place and date of issue COCHIN
	Total Freight Amount	For and on behalf of Merchant Lines

ATTACHED SHEET

BL NUMBER	VESSEL NAME	VOYAGE
MLCOKRUH2208719	EVER CHANT	045W

MARKS AND NUMBERS	DESCRIPTION OF GOODS
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14 DAYS FREE LINER DETENTION AT DESTINATION

Shipping Line / Shipping Line agents are eligible under the terms of this

Bill of lading as agreed, to collect the following charges or any other charges or fees wherever deemed necessary by the shipping line / Shipping Line agents.

- Container Deposit = USD 800/ container
 - LOLO: USD17.4/ teu
 - Depot Inspection charges = USD32 / container
 - ORC : USD 80/120 (20'/40') + 25% for DG cargo
- OCR USD75/20' & USD112/40' APPLICABLE AT DESTINATION**

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 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>	Reefer Set Temp
TRIU8220344	40 RF	004077	2350 CARTONS	27730.000	23500.000	-21
CNTR Count : 1			Total :	2350.000	27730.000	23500.000