BILL OF LADING FOR COMBINED TRANSPORT SHIPMENT OR PORT TO PORT SHIPMENT

SHIPPER

SHIPMENT SOLUTIONS PRIVATE LTD SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016

CONSIGNEE
SEPEHR RUN TARABAR INT'L TRANSPORT CO. LTD
4TH FLOOR, NO. 66, DARYABANDARI ST.,VALI ASR AVE.,
ITEHRAN-TRAN NATIONAL ID: 10800113536 TEL: +98 21 22028781-5 FAX: +98 21 22028780

NOTIFY PARTY AND ADDRESS

(It is agreed that no responsibility shall attach to the Carrier or his Agents for failure to notify the consignees of the arrival of the goods)

SEPEHR RUN TARABAR INT`L TRANSPORT CO. LTD 4TH FLOOR, NO. 66, DARYABANDARI ST.,VALI ASR AVE., IRAN NATIONAL ID: 10800113536 TEL: +98 21 22028781-5 FAX: +98 21 22028780

B/L No.

SMSCOKASF000872

SHIPPERS REF.



*APPLICABLE ONLY WHEN DOCUMENT USED AS A COMBINED TRANSPORT BILL OF LADING

ALSO NOTIFY

(It is agreed that no responsibility shall attach to the Carrier or his Agents for failure to notify the consignees of the arrival of the goods)

Port of Loading COCHIN Place of receipt COCHIN Vessel/Voyage SM MAHI / 0045E Port of Discharge Place of Delivery* ASTRAKHAN ASTRAKHAN MARKS AND Nos CONTAINER NOS NUMBER AND KIND OF PACKAGES: DESCRIPTION OF GOODS

Agent

SK-Trade LLC 127299 Bolshaya Acadameychiskaya 5, Corpus 1,Office 412,Moscow. 74956401132

WEIGHT Kg MEASUREMENT M3

VMLU 4228561/HC40 409751

VMLU 4237178/HC40 409748

SAID TO CONTAIN / WEIGH & MEASURE 2X40' FCL 332 BALES COIR FIBER IN BALES SB NO.3867992 DT.31.08.2022 INVOICE NO. FF/20/22 DT.26.08.2022 SB NO. 3867992 DT.31.08.2022 HS CODE: 53050010 TO SCIDE: \$393010 CONTAINERS IN TRANSIT TO ASTRAKHAN, RUSSIA BY SEPHER RUN TARABAR INT`L TRANSPORT CO. LTD. ON THEIR OWN.ACCOUNT. FREIGHT PREPAID SHIPPED ON BOARD: 05-09-2022

CY/CY. CYJCY, ALL DESTINATION CHARGES ON ACCOUNT OF CONSIGNEE, CONTENTS AND PACKAGES DECLARED BY SHIPPER-CARRIER NOT RESPONSIBLE

10 days detention free at destination

Gr. Wt. 39.320.000 KGS

Net Wt 39,160.000 KGS

ABOVE PARTICULARS AS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

* Total No. of Containers/Packeges received by the Carrier Movement Freight and Charges (indicate whether prepaid or collect): Origin Inland Haulage Charge.. Origin Terminal Handling/LCL Service Charge Ocean Freight. Destination terminal handling/LCL Service Charge. Destination Inland Haulage Charge.

ORIGINAL

TAKEN IN CHARGE in apparent good order and condition, unless otherwise stated herein, at the place of receipt for transport and delivery as mentioned above. Weight, measure, numbers, quality, contents and their condition, value of goods, are to be considered unknown. The goods or delivery-order to be delivered, after payment of freight and all charges due thereon, in exchange for one of the Bill of Lading surrendered duly endorsed.

FREIGHT TO BE PAID AND NOT TO BE RETURNED, SHIP AND/OR CARGO LOST OR NOT LOST
In accepting this Bills of Lading any local customs or privileges to the contrary notwithstanding, the Merchant and his Agents expressly agree
to be bound by all the stipulations, conditions and exceptions stated herein whether written, printed, stamped or incorporated on the front or
reverse side hereof, as fully as if they were all signed by such Merchant.
One of these combined transport Bill of Lading must be surrendered duly endorsed in exchange of the goods. In witness where of the original
combined transport Bill of Lading, all of this tenor and date have been signed in the number stated below, one of which being accomplished
the other (s) to be void.

NUMBER OF ORIGINAL BILLS OF LADING

3 (THREE)

FREIGHT PAYABLE AT

COCHIN

PLACE AND DATE OF ISSUE

05-SEP-2022 SHIPMENT-COCHIN

IN WITNESS of the contract herein contained the number of originals stated opposite have been issued, one of which being accomplished, the other(s) to be void.

SIGNED ON BEHALEMENARS BEUTIONS

AS AGENT FOR THE CARRIER