

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) ASPRAL INTERNATIONAL EXIM PVT LTD B/402, JIGAR PALACE, GUJARAT GAS ,COMPANY RD, ADAJAN*		BOOKING NO. 2717555180	BILL OF LADING NO. OOLU2717555180
CONSIGNEE (COMPLETE NAME AND ADDRESS) YEN XING MARKETING SDN. BHD. NO. 77 & 79 , JALAN SEROJA 39 TAMAN JOHOR JAYA , JOHOR BAHRU, POSTAL CODE: 81100,**		EXPORT REFERENCES RATE FOLDER 00044037 IN SHPR IEC AATCA2927J	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) YEN XING MARKETING SDN. BHD. NO. 77 & 79 , JALAN SEROJA 39 TAMAN JOHOR JAYA , JOHOR BAHRU, POSTAL CODE: 81100,**		FORWARDING AGENT-REFERENCES FMC NO.: POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS ++MAHARASHTRA, INDIA +++JOHOR, MALAYSIA *SURAT , GUJARAT, 395009, INDIA TEL +91 9978625415 ** MALAYSIA TAX ID: 001813348352	
PLACE OF RECEIPT NHAVA SHEVA, ++	VESEL/VOYAGE/FLAG ZIM CHARLESTON 012 E	LOADING PIER/TERMINAL MUMBAI	ORIGINALS TO BE RELEASED AT MUMBAI
PORT OF LOADING NHAVA SHEVA, INDIA	PORT OF DISCHARGE PASIR GUDANG, JOHOR	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY/CY CY/CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU6203912 /OOLHTD8103	4206 BAGS		4206 BAGS /FCL/FCL /40RQ	30000.000KGS	
	4206 BAGS		1X40'HC RF CONTAINERS HS CODE: 07031019 INDIAN FRESH ONION, NET 7 KG PACKED, MESH BAG, 4206 BAGS INVOICE NO. : ASPRAL/IND/1117 DATED 17.04.2023 SB NO : 9403854 DT.19/04/2023 TOTAL NET WEIGHT 29,910 KGS TOTAL GROSS WEIGHT: 30,000.00 GS FREIGHT PREPAID TEMPERATURE SETTING TO BE AT + ** TO BE CONTINUED ON ATTACHED LIST **	30000.000KGS NET WEIGHT 29910.000KGS	40.000CBM

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.

NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorse and/or Holder and/or Transferee.

NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

Declared Cargo Value US\$.If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT:		SERVICE CONTRACT NO.	DOC FORM NO. 0	COMMODITY CODE	Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void. DATE CARGO RECEIVED DATE LADEN ON BOARD o 22 APR 2023 DATED 22 APR 2023	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID		COLLECT

The printed terms and conditions appearing on this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
 * SEE CLAUSE 1 HEREOF
 o SEE CLAUSE 2 HEREOF
 QF001
 HQD 01/01

SIGNED OOCL (INDIA) PRIVATE LIMITED
 BY:

 , as agent for

ORIENT OVERSEAS CONTAINER LINE, AS CARRIER

COPY NON NEGOTIABLE

THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3

PROFORMA - NON NEGOTIABLE

VESSEL: ZIM CHARLESTON

VOYAGE: 012 E

B/L NO.: OOLU2717555180

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		1 DEGREE CELSIUS		
<p>-----</p> <p>TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)</p> <p>DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO.</p> <p>SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER</p> <p>DESTINATION OFFICE ADDRESS: ORIENT OVERSEAS CONTAINER LINE (MALAYSIA) SDN. BHD. (234972-U) UNIT 16-03, LEVEL 16, CITY PLAZA 21 JALAN TEBRAU 80300 JOHOR BAHRU, MALAYSIA. (60) 7-3335066</p> <p>-----</p> <p>DELIBERATELY LEFT BLANK AND CONTINUE ON NEXT PAGE</p>				

SIGNED OOCL (INDIA) PRIVATE LIMITED
BY:

, as agent for

COPY NON NEGOTIABLE

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER ♦

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