

# SEA WAY BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

|  |   |
|--|---|
| <b>Shipper</b><br>NAJA SANITARY WARE TR.CO.LLC<br>POST BOX 19906, SHARJAH U.A.E TEL: 00971 6 5623296<br>FAX: 00971 6 5624039<br>EMAIL : NAJAUAE@EIM.AE   | Sea Waybill No. <span style="float: right;">VASJEACOK007609</span>  |
| <b>Consignee (not 'To Order')</b><br>NAJAH SANITARYWARE<br>ARK1, XVI-181/2, XVI-183/3 VALIYANNUR, POST VARAM,<br>KANNUR DIST. KERALA STATE, INDIA PIN 670594<br>TEL: 9747609993 EMAIL : RAZAKLAMBETH@GMAIL.COM<br>GST NO. 32AAQFN5857L1ZM IEC NO.: AAQFN5857L                                  | <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">VASCO MARITIME PTE LTD.</div> </div> <p>SINGAPORE<br/>Registration No. 199804855M</p> <p><b>NON-NEGOTIABLE SEA WAYBILL</b></p> <p>RECEIVED by the Carrier the Goods as specified above in apparent good order and condition, unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Sea Waybill to which the Merchant agrees by accepting this Sea Waybill, any local privileges and customs notwithstanding. The particulars given above are as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the carrier.</p> <p>The shipper shall be entitled to transfer right of control of the cargo to the Consignee, the exercise of such option to be noted on this Sea Waybill and to be made no later than the receipt of the cargo by the Carrier.</p> |
| <b>Notify Party ( no claim shall attach for failure to notify)</b><br>NAJAH SANITARYWARE<br>ARK1, XVI-181/2, XVI-183/3 VALIYANNUR, POST VARAM,<br>KANNUR DIST. KERALA STATE, INDIA PIN 670594<br>TEL: 9747609993 EMAIL : RAZAKLAMBETH@GMAIL.COM<br>GST NO. 32AAQFN5857L1ZM IEC NO.: AAQFN5857L |   |

|  |                               |  |
|--|-------------------------------|--|
| Pre-carriage by                            | Place of Receipt<br>JEBEL ALI | For delivery please contact<br>SHIPMENT SOLUTIONS<br>1ST FLOOR , SREE SIDDHI VINAYAK<br>APARTMENTS, ILLOM ROAD, KOCHI -<br>682016, KERALA, INDIA<br>00914844300216 |
| Ocean Vessel / Voyage<br>SM KAVERI / 0032E | Port of Loading<br>JEBEL ALI  |  |
| Port of Discharge<br>COCHIN                | Place of Delivery<br>COCHIN   |  |

| Marks & Numbers              | No of Pkgs | Description of Goods & Packages  | Total Gr. Wt. (KGS) | Vol (CBM) |
|------------------------------|------------|--|---------------------|-----------|
| TCKU 3045571/GP20<br>0511971 | 390 PKG    | SAID TO CONTAIN / WEIGH & MEASURE<br>1 X 20` GP FCL CONTAINER STC:<br>SANITARY WARE PRODUCTS<br>HS CODE : 69101000<br>TOTAL PACKAGE: 390 PACKAGES<br>NET WEIGHT : 7498.95 KGS<br>ED NO: 201-05820143-22<br>SHIPPED ON BOARD :11.01.2022<br><br>SHIPPER`s LOAD STOW COUNT & SEALED<br>CY/CY<br>FREIGHT PREPAID<br>14 days detention free at destination | 7,863.930 KGS       |           |
|                              | 390        | Total Number Of Packages(in words) : Three Hundred and Ninety Only   | 7,863.930 KGS       |           |

|                               |  |
|-------------------------------|--|
| Freight Details,Charges, Etc: |  |
|-------------------------------|--|

|   |                         |                     |
|---|-------------------------|---------------------|
| Excess Value Description: Refer to Clause 6(3)(B)+(C) on reverse side | Payable at              | JEBEL ALI           |
|   | Place and date of issue | DUBAI , 11-JAN-2022 |

|  |   |
|--|---|
| <b>Special Clauses</b><br><br>This Sea Waybill is subject to the CMI Uniform Rules for Sea Waybills (sea also clauses 1 and 4 on reverse side) | Signed on behalf of the Carrier:<br><b>VASCO MARITIME PTE LTD.</b><br>By:<br><b>VASCO GLOBAL MARITIME L.L.C</b><br><b>AS AGENTS FOR CARRIER</b> |
|--|---|

Particulars Furnished by Shipper