# Particulars Furnished by Shipper

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

Shipper
BLACK LINE GENERAL TRADING-SOLE PROPRIETORSHIP L.L
AL NAKHEEL STREET,AJMAN,UAE
TRN NO- 100389898600003
TEL- +971-7149999 TEL- 00971561712546

43/2790-A2, OLD NO.7/283F, MODERN BAZAR KOLATHARA,

KOZHIKODE,KERALA,INDIA GST IN- 32AAHCN9388C1ZA PH- +91 8606995513 ,IEC : AAHCN9388C. MAIL ID: MANAGER.CWHKERALA@NESTOGROUP.COM Sea Waybill No.

VASJEACOK008126

## VASCO MARITIME PTE LTD.



SINGAPORE Registration No. 199804855M

### NON-NEGOTIABLE SEA WAYBILL

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 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.

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 Cerrier.

Notify Party ( no claim shall attach for failure to notify) SAME AS CONSIGNEE

Consignee (not 'To Order')

NISMO MARKETTING PRIVATE LIMITED

Pre-carriage by

Place of Receipt
JEBEL ALI

Ocean Vessel / Voyage
SM KAVERI / 0037E

Port of Discharge
COCHIN

Place of Receipt
JEBEL ALI

Port of Loading
JEBEL ALI

Place of Delivery
COCHIN

For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI -682016, KERALA, INDIA 00914844300216

| Marks & Numbers              | No of Pkgs | Description of Goods & Packages  | Total Gr. Wt. (KGS)       | Vol<br>(CBM) |
|------------------------------|------------|--|---------------------------|--------------|
| FCIU 3909277/GP20<br>0540708 | 266 CTN    | SAID TO CONTAIN / WEIGH & MEASURE 1 X 20' GP FCL CONTAINER STC: GARMENTS, SHOP ITEMS HS CODE: 85044090, 58013300,94032090, 85030000, 61091000, 85238000 ED NO: 201-06005016-22, 141504140819 SHIPPED ON BOARD: 29.03.2022 SHIPPER'S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination   | 5,226.000 KGS             | ,==.,,       |
|                              |            |  |                           |              |
|                              |            |  |                           |              |
|                              |            | the control of the co | Articles and according to |              |
|                              | 266        | Total Number Of Packages(in words) : Two Hundred and Sixty Six Only  | 5,226.000 KGS             |              |

Freight Details, Charges, Etc:

|   | Payable at              | DUBAI               |
|---|-------------------------|---------------------|
| Excess Value Description: Refer to Clause 6(3)(B)+(C) on reverse side | Place and date of issue | DUBAI , 29-MAR-2022 |

#### **Special Clauses**

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:

VASCO MARITIME PTE LTD.

By:

