

COMBINED TRANSPORT BILL OF LADING

Shipper
 ORCHID INT. CLEANING EQUIP TR LC
 P.O. BOX 30878, AL MAJAZ, ABDUL NASSER ST,
 SHARJAH, UNITED ARAB EMIRATES
 TEL NO: +971 6 555 6968
 FAX NO: +971 6 555 6963

B/L Number VASJEACOK008181

VASCO MARITIME PTE LTD.



SINGAPORE

Registration No. 199804855M

Ocean Bill of Lading

Consignee (If "To Order" so Indicate)
 HYGIENE FRESH
 HYGIENE FRESH TOWER, NEAR LISSY JUNCTION,
 SRM ROAD, PIN 682018, ERNAKULAM, KERALA, INDIA
 TEL: 0091-484-2400999 GSTIN: 32AXLPP7950N1ZR
 IEC: 1013016190 PAN: AXLPP7950N *

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

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

RECEIVED by the Carrier the Goods as specified below 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 terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.
 The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and the value of Goods are unknown to the Carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated hereafter, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.

Pre-carriage by	Place of Receipt JEBEL ALI
Ocean Vessel / Voyage SM MAHI / 0035	Port of Loading JEBEL ALI
Port of Discharge COCHIN	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 (CBM)
CAIU 8174382/HC40 58829	3042 PKG	SAID TO CONTAIN / WEIGH & MEASURE 1 X 40` HC FCL CONTAINER STC: 3042 PACKAGES PACKED IN 673 BIG CARTONS OF HYGIENE FRESH 100ML REFILLS HYGEINE FRESH 200ML REFILLS HYGEINE FRESH 250ML REFILLS HYGEINE FRESH AUTO KLEEN 430ML REFILLS HYGIENE FOAM SOAP 1000ML REFILLS HYGIENE AUTO KLEEN 430ML TOILET CLEANER REFILLS PACKAGING TAPE IMO CLASS: 2.1 & 3 / UN NO: 1950 & 1993 HS CODE: 33074900, 34012030, 39199000, 48191010, 34022090 NET WT: 14,520.000 KGS ED NO: 1-3-60-2-22-10080 SHIPPED ON BOARD: 09.04.2022 * EMAIL: FINANCE@HYGIENEFRESH.IN SHIPPER` s LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination	15,342.000 KGS	
Freight Charges, Etc.,		Total Number Of Packages(in words) : Three Thousand and Forty Two Only	15,342.000 KGS	

ORIGINAL
 SURRENDERED

Description	Rating	Prepaid	Collect
		Prepaid	
Jurisdiction and Law Clause The contract by or contained in this Bill of Lading is governed by the Law of SINGAPORE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in SINGAPORE and no other courts.		Exchange Rate	
		Payable at	DUBAI
		No.of original B/L(s)	1 (One)
		Place and date of issue	DUBAI , 09-APR-2022

Excess Value Description: Refer to Clause 6(5)(B)+(C) on reverse side



Signed on behalf of the Carrier:
VASCO MARITIME PTE LTD.
 By: _____

VASCO GLOBAL MARITIME L.L.C
 AS AGENTS FOR CARRIER

Particulars Furnished by Shipper