Particulars Furnished by Shipper

Shipper ABRECO FREIGHT L.L.C PO BOX: 16821, STREET NO. S401, PLOT NO: S30603, SOUTH 3, JEBEL ALI FREE ZONE, DUBAI, UAE BOARD: +971 48149000

Consignee (If "To Order" so Indicate) IMPEX SERVICES INDIA PVT. LTD JACOB'S DD MALL, SECOND FLOOR, DOOR NO.: 70, OPPOSITE TO CENTRAL SQUARE, SHENOYS JUNCTION, MG ROAD, ERNAKULAM, COCHIN-682035 GSTIN: 32AADCI1560M1ZO PAN: AADCI1560M *

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

B/L Number

VASJEACOK008282



SINGAPORE Registration No. 199804855M

Ocean Bill of Lading

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.

Place of Receipt Pre-carriage by JEBEL ALI Ocean Vessel / Voyage Port of Loading SM MAHI / 0036E JEBEL ALI Port of Discharge Place of Delivery COCHIN 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)
VMLU 3808760/GP20 24 PKG 0124118		SAID TO CONTAIN / WEIGH & MEASURE 1 X 20' GP FCL CONTAINER STC: MACHINERY SPARE PARTS HS CODE: 73181500, 84314200, 84314900, 84834000 ED NO: 303-06608297-22 / 142517817912 SHIPPED ON BOARD: * EMAIL: JITHENDRA@IMPEXSERVICESINDIA.COM SHIPPER'S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination			27,148.300 KGS	17 СВМ
Freight Charges, Etc.,		Total Number Of Packag	Total Number Of Packages(in words) : Twenty Four Only			
Description	Rating	Prepaid			Collect	
9			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	
		i l	No.of original B/L(s)		0 ()	
					3AI , 24-APR-2022	
Excess Value Description:Refer to Clause 6(5)(B)+(C) on		Signed on behalf of the Carrier:				

VASCO MARITIME PTE LTD. By:

