## COMBINED TRANSPORT BILL OF LADING

Shipper

BLACK LINE GENERAL TRADING-SOLE PROPRIETORSHIP

AL NAKHEEL STREET, AJMAN, UAE TRN NO: 100389898600003

TEL: +971-7149999 TEL: 00971561712546

Consignee (If "To Order" so Indicate) NISMO MARKETTING PRIVATE LIMITED 43/2790-A2, OLD NO. 7/283F, MODERN BAZAR, KOLATHARA,

KOZHIKODE, KERALA, INDIA GST IN: 32AAHCN9388C1ZA IEC: AAHCN9388C PH: +91 8606995513

MAIL ID: MANAGER.CWHKERALA@NESTOGROUP.COM

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

B/L Number

VASJEACOK008479



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.

Pre-carriage by Place of Receipt JEBEL ALI Ocean Vessel / Voyage Port of Loading JEBEL ALI SM MAHI / 0039E 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

			00711011000000			111
Marks & Numbers	No of Pkgs	Description of Goods & Packages			Total Gr. Wt. (KGS)	Vol (CBM)
TEMU 6488109/HC40 0399652	485 CTN	SAID TO CONTAIN / WE 1 X 40' HC FCL CONTA TOTAL PACKAGES: 485 TOTAL PCS: 8366 HOUSE HOLD, GARMEN HS CODE: 94032090, 3 42022200,61091000 ED NO: 201-06140973 SHIPPED ON BOARD: _ SHIPPER'S LOAD STOV CY/CY FREIGHT PREPAID 14 days detention free	INER STC: CTNS ITS 19269099, 58013300, 94032090 -22 / 141504188864 W COUNT & SEALED		6,477.000 KGS	
Freight Charges, Etc.,		Total Number Of Packages(in words) : Four Hundred and Eighty Five Only			6,477.000 KGS	
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)		0 ()	
			Place and date of issue	DUI	DUBAI , 04-JUN-2022	
Excess Value Description:Refer to Clause 6(5)(B)+(C) on reverse side		Signed on behalf of the Carrier: VASCO MARITIME PTE LTD.				

BL Barcode

VASCO MARITIME PTE LTD.

By: