Particulars Furnished by Shipper

Shipper

GOLDEN CARGO SERVICES .L.L.C. P.O.BOX 49662, DUBAI UNITED ARAB EMIRATES TEL:+97143341224

Consignee (If "To Order" so Indicate)

GOLDEN CARGO SERVICES CC 16/1858 B ORCHID APARTMENTS KONNULLY KOCHUPALLY ROAD, THOPPUMPADY, KOCHI, INDIA MOBILE: 9846323663 GSTIN: 32AAAFW4901E2ZO PAN: AAAFW4901E EMAIL: INFO@GCSCOK.COM

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

GOLDEN CARGO SERVICES

CC 16/1858 B ORCHID APARTMENTS KONNULLY KOCHUPALLY ROAD, THOPPUMPADY, KOCHI, INDIA MOBILE: 9846323663 GSTIN: 32AAAFW4901E2ZO PAN: AAAFW4901E EMAIL: INFO@GCSCOK.COM

B/L Number

VASJEACOK009209



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 (f) 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 MOGRAL / 0061 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

		and the second	00914844300216			
Marks & Numbers	No of Pkgs		Description of Goods & Packages		Total Gr. Wt. (KGS)	Vol (CBM
FFAU 4323679/HC40 0040795	51 ROL	SAID TO CONTAIN / WEIGH & MEASURE 1 X 40° HC FCL CONTAINER STC: TOTAL 51 ROLLS NAPKIN, KITCHEN TOWEL, TOILET AND FACIAL TISSUES HS CODE: 48030010 ED NO: 201-06449389-22 / 141504297773 SHIPPED ON BOARD: 18.10.2022 SHIPPER'S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination			13,183.000 KGS	
					9 2	
		70			1	
					13,183.000 KGS	
Freight Charges, Etc.,		Total Number Of Packages(in words) : Fifty One Only			13,163.000 KGS	
Description	Rating	Prepaid .			Collect	
		Prepaid				
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	4	DUBAI	
			No.of original B/L(s)	3 (Three)		
					JBAI , 18-OCT-2022	
Excess Value Description:Refer to Clause 6(5)(B)+(C)		Signed on behalf of the Carrier:				

on reverse side



VASCO MARITIME PTE LTD