

COMBINED TRANSPORT BILL OF LADING

Shipper ABRECO FREIGHT LLC PO BOX: 16821, STREET NO. 5401, PLOT NO: S30603, SOUTH 3, JEBEL ALI FREE ZONE, DUBAI, UAE BOARD: +971 4 814 9000	B/L Number VASJEACOK007459
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VASCO MARITIME PTE LTD.



SINGAPORE
 Registration No. 199804855M

Ocean Bill of Lading

Consignee (If "To Order" so Indicate)
 ABRECO FREIGHT PRIVATE LIMITED
 19/600-A, MANCHESTER SQUARE, MARADU NH-47,
 NETTOOR, ERNAKULAM, KERALA, 682304 PH: 9072667747
 GST: 32AATCA3993L1Z1 PAN: AATCA3993L
 EMAIL: CS.COK@ABRECO FREIGHT.COM

Notify Party (no claim shall attach for failure to notify)
 ABRECO FREIGHT PRIVATE LIMITED
 19/600-A, MANCHESTER SQUARE, MARADU NH-47,
 NETTOOR, ERNAKULAM, KERALA, 682304 PH: 9072667747
 GST: 32AATCA3993L1Z1 PAN: AATCA3993L
 EMAIL: CS.COK@ABRECO FREIGHT.COM

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	For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216
Ocean Vessel / Voyage SM MAHI / 0028E	Port of Loading JEBEL ALI	
Port of Discharge COCHIN	Place of Delivery COCHIN	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
CAIU 8183872/HC40 MP0298653	1405 CTN	SAID TO CONTAIN / WEIGH & MEASURE 1 X 40` HC FCL CONTAINER STC: FABRIC SOFTENER, HAND SOAP LIQUID HS CODE: 38099110, 34013000 ED NO: 303-06332551-21 / 142517622508 SHIPPED ON BOARD: 22.12.2021 SHIPPER`S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination	22,640.000 KGS	
Freight Charges, Etc.,		Total Number Of Packages(in words) : One Thousand Four Hundred and Five Only	22,640.000 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	JEBEL ALI
		No.of original B/L(s)	3 (Three)
		Place and date of issue	DUBAI , 22-DEC-2021

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



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

NON-NEGOTIABLE

Particulars Furnished by Shipper