Particulars Furnished by Shipper

Shipper ONE TEAM EXPRESS (PVT) LTD NO. 545D, SRI SANGARAJA MAWATHA, COLOMBO 10, SRI LANKA.

Consignee (If "To Order" so Indicate) EMU LINES PVT LTD - COCHIN KRISHNA BUILDING,DOOR NO.18/2447B, PYARI JUNCTION, THOPPUMPADY, *

Pre-carriage by

COCHIN

Ocean Vessel / Voyage

SM NEYYAR / 042W Port of Discharge

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

> Place of Receipt COLOMBO

Port of Loading COLOMBO

Place of Delivery

COCHIN

BL Barcode

VASCMBCOK008912

VASCO MARITIME PTE LTD



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.

For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI -682016, KERALA, INDIA 00914844300216

Marks & Numbers	No of Pkgs		Total Gr. Wt. (KGS)	Vol (CBM)		
TCKU 2369982/20GP 736757		SAID TO CONTAIN / WEIGH & MEASURE D1X20GP CONTAINER STC 79 PACKAGES FULLY FORMED & MACHINED RAILS THERMOLAG PAINT SILAROM COOKED TOMATO FLAVOURING DERRICANS SESAME FLAVOUR PERSONAL EFFECTS DXYGEN ABSORBER **P.O.COCHIN 682005, KERALA, INDIA. TEL:0484 2233495,2234495 PAN:AACE3803E 3ST:32AAACE3803E 3ST:32AAACE3803E TEL:04B1 ID:INFO.COCHIN@EMULINES.IN FCL/FCL FREIGHT COLLECT SHIPPED ON BOARD :21/12/2022 ALL DESTINATION CHARGES ON ACCOUNT OF CONSIGNEE SHIPPER'S LOAD COUNT & SEALED			4,386.600 KGS	15.574 CBM
Freight Charges, Etc.,		Total Number Of Packages(in words) : Seventy Nine Only			*	
Description	Rating	Prepaid			Collect	
					Collect	
Jurisdiction and Law Clause		Exchange Rate Payable at			COCHIN	
The contract by or contained in the governed by the Law of SINGAPOR dispute arising hereunder or in contract.	RE and any claim or connection herewith		No.of original B/L(s)	0 ()		
shall be determined by the courts in SINGAPORE and no other courts.			Place and date of issue	COL	COLOMBO , 21-DEC-2022	
Excess Value Description:Refer to Clause 6(5)(B)+(C) on		Signed on babell of the Coming				

Signed on behalf of the Carrier

VASCO MARITIME PTE LTD

GOODRICH LANKA (PVT) LTD.

As Agents For Carrier VASCO MAR/TIME PTE LTD.