BILL OF LADING FOR COMBINED TRANSPORT SHIPMENT

OR PORT TO PORT SHIPMENT

DSLBNDCOK002667 (DRAFT)

SHIPPERS REF.



Don Simon Lanka (Pvt) Ltd

Reg No. LKCMB/PV00202167/2018

KAVEH FLOAT GLASS CO ON BEHALF OF BISMAAK GMBH CARL-SONNENSCHEIN STR.28 D-40468 DUSSELDORF TEL: +49211-229 735 60-61 CONSIGNEE AS TRADERS 2ND FLOOR PANCHAYATH 20/622 JUNCTION MUPPATHADAM ALUVA ERNAKULAM KERALA 683110 IEC :NGDPS2292N GSTIN: 32NGDPS2292NIZP (R is agreed that no responsibility shall effect to the Cernier or his Agents for fall policy the constances of the arrival of the recycle) NOTIFY PARTY AND ADDRESS SAME AS CNEE

*APPLICABLE ONLY WHEN DOCUMENT USED AS A COMBINED TRANSPORT BILL OF LADING
ALSO NOTIFY

(It is agreed that no responsibility sheat statch to the Carrier or his Agents for failure to.

Vessel/Voyage BANDAR ABBAS,SHAHID RAJEE SHIPMENT SOLUTIONS 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI -682016, KERALA, INDIA 00914844300216 BANDAR ABBAS, SHAHID RAJEE Port of Discharge Place of Delivery* KABUL / 0066 MARKS AND Nos. CONTAINER Nos. NUMBER AND KIND OF PACKAGES: DESCRIPTION OF GOODS WEIGHT Kg MEASUREMENT M COCHIN COCHIN 21,780.000 KGS SAID TO CONTAIN / WEIGH & MEASURE 15X20 HD CONTAINERS STC: CLEAR FLOAT GLASS SIZE:244*183/321*200/321*214 THICKNESS: 12MM & 5MM HS CODE:70052990 158 CRATES TOTAL GROSS W:344765 KG TOTAL NET W:324225 KG EBEIGLT DEEPAIN BMOU 2682128 037270 10 CRT 22,110.000 KGS EMCU 3152112 037278 10 CRT 25,300,000 KGS FCIU 4015816 13 CRT 23,440,000 KGS FTAU 1408240 037279 10 CRT FREIGHT PREPAID 22,150.000 KGS 14 DAYS FREE TIME AT POD GRMU 2126212 037275 10 CRT 23,330.000 KGS 14 days detention free at destination GRMU 3402803 10 CRT 23,360.000 KGS TCKU 1853919 037265 10 CRT 24,780.000 KGS 21,900.000 KGS TCLU 2461530 12 CRT TCLU 2462304 10 CRT

NON NEGOTIABLE

ABOVE PARTICULARS AS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

* Total No. of Containers/Packeges received by the Carrier	NUMBER OF ORIGINAL BILLS OF LADING	PLACE AND DATE OF ISSUE	
Movement			
Freight and Charges (indicate whether prepaid or collect): Origin Inland Haulege Charge	FREIGHT PAYABLE AT	IN WITNESS of the contract herein contained the number of originals stated opposite have been issued, one of which being accomplished, the other(s) to be vold. SIGNED ON BEHALF OF THE CARRIER	
Desthation terminal handling/LCL Service Charge	3 (THREE)	SAM- BANDAR ABBAS 14-NOV-2021	

TAKEN IN CHARGE in apparent good order and condition, unless otherwise stated herein, at the place of receipt for transport and delivery as mentioned above. Weight, measure, numbers, quality, contents and their condition, value of goods, are to be considered unknown.

BANDAR
The goods or delivery-order to be delivered, after payment of freight and all charges due thereon, in excharge of the pill of Lading surrendered duly endorsed.

FREIGHT TO BE PAID AND NOT TO BE RETURNED, SHIP AND/OR CARGO LOST OR NOT LOST
ABDAS, SHAHD
In accepting this Bills of landing any local customs or privileges to the contrary notwithstanding, the Merchard Base has provided and the stipulations, conditions and exceptions stated herein whether written, printed, stamped or incorporated on the front or

reverse side hereof, as fully as if they were all signed by such Merchant. One of these combined transport Bill of Leding must be surrendered duly endorsed in exchange of the goods. In witness where of the original combined transport Bill of leding, all of this tenor and date have been signed in the number stated below, one of which being accopilished the other (s) to brook.

ATTACHED SHEET						
BL #DSLBNDCOK002667		Vessel - KABUL	Voyage - 0066			
Marks and Nos.	Packages	Number and Kind of Packages & Description of Goods	Gross Weight (KGS)	Measuremer		
037277						
TLLU 2707529 037276	13 CRT		26,510.000 KGS			
TLLU 3025879 037266	10 CRT		21,780.000 KGS			
TLLU 8324403 037261	10 CRT		23,130.000 KGS			
TRHU 2769673 037290	10 CRT		21,670.000 KGS			
TRLU 9765240 037271	10 CRT		22,000.000 KGS			
VMLU 3706270 037267	10 CRT		21,525.000 KGS			