

**BILL OF LADING FOR COMBINED TRANSPORT SHIPMENT
OR PORT TO PORT SHIPMENT**

DSLBNDCK002765 (DRAFT)

B/L No.

SHIPPERS REF.



Don Simon Lanka (Pvt) Ltd

Reg No. LKCMB/PV00202167/2018

SHIPPER	KAVEN FLOAT GLASS CO ON BEHALF OF BISMAAK GMBH CARL- SONNENSCHNEIN STR.28 D- 40468 DUSSELDORF CONTACT DETAILS: TEL: +49211- 229 735 60-61
CONSIGNEE	AS TRADERS 2ND FLOOR PANCHAYATH 20/622 JUNCTION MUPPATHADAM ALUVA ERNAKULAM KERALA 683110 IEC :NGDPS2292N GSTIN : 32NGDPS2292NIZP
NOTIFY PARTY AND ADDRESS	(It is agreed that no responsibility shall attach to the Carrier or his Agents for failure to notify the consignee of the arrival of the goods.) SAME AS CNEE

*APPLICABLE ONLY WHEN DOCUMENT USED AS A COMBINED TRANSPORT BILL OF LADING
ALSO NOTIFY (It is agreed that no responsibility shall attach to the Carrier or his Agents for failure to notify the consignee of the arrival of the goods)

Port of Loading	Place of receipt	Agent:
Vessel/Voyage BANDAR ABBAS, SHAHID RAJEE SEZ	BANDAR ABBAS, SHAHID RAJEE SEZ	SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216
Port of Discharge AL JABER 72 / JBER21-009	Place of Delivery*	
MARKS AND Nos. CONTAINER Nos. COCHIN	NUMBER AND KIND OF PACKAGES: DESCRIPTION OF GOODS COCHIN	WEIGHT Kg MEASUREMENT M ³
CNIU 1208934 041813	10 CRT SAID TO CONTAIN / WEIGH & MEASURE 12X20 HD CONTAINERS STC: CLEAR FLOAT GLASS	26,390.000 KGS
DFSU 1342228 041818	13 CRT SIZE:244*183/321*200/321*214 THICKNESS: 12MM/10MM HS CODE :70052990	26,740.000 KGS
DFSU 3116765 041814	10 CRT 129 CRATES TOTAL GROSS W:312170 KG TOTAL NET W:295400 KG FREIGHT PREPAID	23,080.000 KGS
GRMU 2125664 041811	13 CRT	27,450.000 KGS
GRMU 2408200 041820	10 CRT 14 days detention free at destination	23,280.000 KGS
GRMU 2524197 041819	10 CRT	26,500.000 KGS
TCKU 3369014 041817	13 CRT	26,910.000 KGS
TCLU 3593952 041812	10 CRT	26,250.000 KGS
TEMU 4220708 ... attached sheet	10 CRT	26,310.000 KGS

NON NEGOTIABLE

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

* Total No. of Containers/Packages received by the Carrier	NUMBER OF ORIGINAL BILLS OF LADING	PLACE AND DATE OF ISSUE
Movement	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 void. SIGNED ON BEHALF OF THE CARRIER
Freight and Charges (Indicate whether prepaid or collect): Origin Inland Haulage Charge..... Origin Terminal Handling/LCL Service Charge..... Ocean Freight..... Destination terminal handling/LCL Service Charge..... Destination Inland Haulage Charge.....		
	3 (THREE)	SAM- BANDAR ABBAS 05-DEC-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.
The goods or delivery- order to be delivered, after payment of freight and all charges due thereon, in exchange of this Bill of Lading surrendered duly endorsed.
FREIGHT TO BE PAID AND NOT TO BE RETURNED, SHIP AND/OR CARGO LOST OR NOT LOST
In accepting this Bills of lading any local customs or privileges to the contrary notwithstanding, the Merchant and his Agents expressly agree to be bound by all 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 Lading must be surrendered duly endorsed in exchange of the goods. In witness where of the original combined transport Bill of lading, all of this tenor and date have been signed in the number stated below, one of which being accomplished the other (s) to be void.

BANDAR
ABBAS SHAHID
RAJEE SEZ

ATTACHED SHEET

BL #DSLBNDCOK002765

Vessel - AL JABER 72

Voyage - JBER21-009

Marks and Nos.	Packages	Number and Kind of Packages & Description of Goods	Gross Weight (KGS)	Measurement
041810 TGHU 0165435 041815	10 CRT		26,480.000 KGS	
VMLU 3200467 041821	10 CRT		26,470.000 KGS	
VMLU 3504789 041822	10 CRT		26,310.000 KGS	

*** End of Statement ***