

COMBINED TRANSPORT BILL OF LADING

Shipper NEW ASIAN ENTERPRISES PB - 1188, PC - 112, RUWI SULTANATE OF OMAN	B/L Number GMOMSOHCOK000675
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A DIVISION OF GOODRICH MARITIME L.L.C.
DUBAI

Trade License No. 542329 Commercial Register No. 61832
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.

Consignee (If "To Order" so Indicate)
 UNITED SEAFOODS
 1211/1209 VELIKETTIL ARCADE, SAKTHIKULANGARA,
 KOLLAM, KERALA-691581 INDIAN PAN NO: AAFFU6569H
 IEC NO: AAFFU6569H, GST ID :32AAFU6569H1ZW
 EMAIL: INFO@NEWASIANENT.COM, TEL+9189435 65730

Notify Party (no claim shall attach for failure to notify)
 UNITED SEAFOODS
 1211/1209 VELIKETTIL ARCADE, SAKTHIKULANGARA,
 KOLLAM, KERALA-691581 INDIAN PAN NO: AAFFU6569H
 IEC NO: AAFFU6569H, GST ID :32AAFU6569H1ZW
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Pre-carriage by	Place of Receipt SOHAR	For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216
Ocean Vessel / Voyage NORTHERN DEDICATION / 2148W	Port of Loading SOHAR	
Port of Discharge COCHIN	Place of Delivery COCHIN	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Gross Wt.(KGS)	Vol (CBM)
GRMU 4514270/RH40 VASCO406310	2700	SAID TO CONTAIN / WEIGH & MEASURE 1X40'RH FCL CONTAINER STC: 1700 CARTONS OF FROZEN SARDINE FISH 1000 CARTONS OF FROZEN GREY MULLET HS CODE:03.03.53.00 SET TEMPERATURE: -18C TOTAL NET WT.: 27,000 KGS TOTAL GROSS WEIGHT: 28,990 KGS TOTAL NO OF PACKAGE: 2700 CARTONS "FREIGHT PREPAID" CY/CY CARGO STOWED IN A REEFER CONTAINER UNDER SHIPPER'S REQUEST CARRYING TEMPERATURE OF MINUS 18 DEGREE CELSIUS "SHIPPER' S STOW, LOAD, COUNT AND SEAL. WEIGHT AS DECLARED BY SHIPPER." ALL DESTINATION CHARGES TO BE COLLECTED AS PER LOCAL TARIFF". SHIPPED ON BOARD DTD: 19.12.2021 14 days detention free at destination	28,990.000 KGS Net Wt 27,000.000 KGS	



Freight Charges, Etc.	Total Number Of Packages(In words) : Two Thousand Seven Hundred Only	
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Description	Rate	Prepaid	Collect
		Prepaid	

Jurisdiction and Law Clause The contract by or contained in this Bill of Lading is governed by the Law of UAE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in UAE and no other courts.	Exchange Rate	Payable at	SOHAR
		No.of original B/L(s)	0 ()
		Place and date of issue	EXPRESS- SOHAR , 19-DEC-2021

Excess Value Description: Refer to Clause 6(5) (B)+(C) on reverse side Signed on behalf of the Carrier:
GOODRICH MARITIME L.L.C
By:

Particulars Furnished by Shipper

NON-NEGOTIABLE