

Shipper	Bill of Lading Number	PNo
ARIO TEJARATE PAK AEIN UNIT 8, 2ND FLOOR, NO. 137, DOGOL TOWER, ALIAKBARI AT, MOTAHARI ST, TEHRAN, IRAN 01576637135	SEASRJCOK0320122	1,400,003,604
Consignee	OCEAN WEST STAR	
INDUSINA EXIM LLP KM XVII/255-1, BRIGHT HOUSE, NEAR COURT KOTTARAKKARA POST, KOLLAM , KERALA INDIA - 691506	COPY NON - NEGOTIABLE	
Notify	Name of the carrier's agent at discharge port	
same as consignee	SHIPMENT SOLUTIONS 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD,KOCHI, KERALA 682016 TEL : +91 4844300216	

Description of Goods

SHIPPER'S LOAD STOW COUNT AND SEALED:
2x40 HRF CONTAINERS STC:
APPLE
HS CODE : 08081000
Total Basket :5100
Total GROSS WEIGHT :45020 KG
Temp : 0 C
VENT:OFF
HUM:0
CY/CY FCL/FCL
FREIGHT PREPAID
10 DAYS FREE TIME AT POD

IN CASE OF CONTAINER DAMAGE DUE TO CARGO OR ANY SORT OF ACCIDENTS, ALL DAMAGE & REPAIR CHARGES WILL BE ON CONSIGNEE ACCOUNT.
EMPTY CONTAINERS TO BE RETURNED TO LINERS NOMINATED DEPOT / TERMINAL.
IN CASE, CONSIGNEE ABANDON THE CARGO, SHIPPER TO GUARANTEE REPAYMENT OF RESHIPMENT / DESTRUCTION.
IF CONSIGNEE FAILS TO TAKE THE DELIVERY ORDER WITHIN 72 HOURS OF DATE OF ARRIVAL OF VESSEL, LINE / CARRIER RESERVES THE RIGHT TO DISPOSE THE CARGO AT THE JOINT AND SEVERAL COST AND CONSEQUENCES OF ALL NAMED IN THIS BILL OF LADING.
LINE / CARRIER NOT RESPONSIBLE FOR DAMAGE TO CARGO DUE TO ROT, DECAY, QUALITY AND DETERIORATION AND/OR ANY OTHER LOSS AND/OR DAMAGE HOWSOEVER CAUSED.
LINE / CARRIER NOT RESPONSIBLE FOR OVER STOWAGE ABOVE RECOMMENDED LOAD LINES, INHERENT VICE DISCOLOURATION, OVER-RIPENING AND/OR ROTTEN DAMAGE.
CARGOES ARE PRESUMED TO BE PRE-COOLED PRIOR STUFFING, FAILING WHICH LINE / CARRIER OR ITS AGENTS WILL NOT BE HELD RESPONSIBLE FOR ANY DAMAGE TO CARGO.

LINE / CARRIER OR ITS AGENTS SHALL NOT ENTERTAIN ANY CLAIMS IF CARGO IS NOT INSURED BY SHIPPER.

SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEALED.

Vessel	Voyage	POR	POL	POD	Final Destination
		Bandar Abbas Shahid Rajae S.E.Z	Bandar Abbas Shahid Rajae S.E.Z	Cochin	Cochin

ID	Container	Size	Type	SOC	Seal No	Move Type	Package	Gross Weight	Net Weight
1	EMCU525557-3	40	HRF	No	2117935	FCL	2,550 BOX	22,540.00	0.00
2	SGLU493338-0	40	HRF	No	2117936	FCL	2,550 BOX	22,480.00	0.00

Total No. of Containers: **2** Container(s) Total Package No : **5,100** Total G.W : **45,020.00** Total N.W : **0.00**

Issue Date:	
By	SAM DARYA ASIA Co.