## COMBINED TRANSPORT BILL OF LADING

Shipper MONAMI FREIGHTERS (PRIVATE) LIMITED NO.143, 1/1, KEW ROAD, COLOMBO 02 SRI LANKA

VASCMBCOK009064 (DRAFT) B/L Number



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.

KINFRA INDUSTRIAL PARK, NALUKETTU ROAD,KORATTY-680 309 THRISSUR DISTRICT KERALA, INDIA\*\*

Consignee (If "To Order" so Indicate)

KSE LIMITED

Particulars Furnished by Shipper

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

Pre-carriage by	Place of						
COLOMBC   Ocean Vessel / Voyage Port of Los   SM NEYYAR / 043W COLOMBC   Port of Discharge Place of D   COCHIN COCHIN		pading	SHIPMENT SOLUTIONS	For delivery please contact SHIPMENT SOLUTIONS IST FLOOR , SREE SIDDHI VINAYAK			
		Delivery APARTMENTS, ILLOM RO/ 682016, KERALA, INDIA 00914844300216		AD, KOCHI -			
Marks & Numbers	No of Pkgs		Description of Goods & Packages		Total Gr. Wt. (KGS)	Vc (CB	
EXPORTER:MONAMI FREIGHTERS (PVT) LTD ITEM: COPRA EXPELLER CAKE (POONAC) NET WEIGHT PER BAG: 50 KGS COUNTRY OF ORIGIN:SRI LANKA CRSU 1309135/20GP 024320 DFSU 1326715/20GP 024313 EMCU 3483949/20GP 024313 EMCU 3483949/20GP 024322 TCKU 2344500/20GP 024311 TCLU 3605288/20GP 024312	2558	DFSU1326715/360 BAG EMCU3483949/366 BAG FCIU4038621/360 BAG TCKU2344500/360 BAG TCLU3605288/391 BAG TEMU3571816/361 BAG FCL/FCL FREIGHT PREPAID SHIPPED ON BOARD :18	STC (POONAC) 42Q2ZY AKIAT.NET 55/17,666.000 KGS/17,630.000 KGS 55/15,256.600 KGS/15,220.000 KGS 55/15,256.600 KGS/17,840.000 KGS 55/17,1876.000 KGS/17,840.000 KGS 55/17,439.100 KGS/17,400.000 KGS 55/17,236.100 KGS/17,200.000 KGS 55/17,236.100 KGS/17,200.000 KGS 85/17,236.100 KGS/17,200.000 KGS 85/17,236.100 KGS/17,200.000 KGS 85/17,236.100 KGS/17,200.000 KGS 85/17,236.100 KGS/17,200.000 KGS		119,385.800 KGS <u>Net Wt</u> 119,130.000 KGS		
Freight Charges, Etc.,		Total Number Of Packa	ges(in words) : Two Thousand Five H	lundred and Fifty Eight On	ly	od ch	
Description	Rating		Prepaid		attached sh Collect		
			Prepaid	- Anne - Paris Martin Barrison - Anne -			
Jurisdiction and Law Clause The contract by or contained in this Bill of Lading is governed by the Law of SINGAPORE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in SINGAPORE and no other courts.		Exchange Rate	Payable at COLOMBO				
		is .	No.of original B/L(s)	3 (Three)			
		t de service	Place and date of issue	COLOMBO , 18-JAN-2023			
Excess Value Description:Refer to Claus reverse side BL Barcode				Signed on behalf of the Ca VASCO MARITIM By:			

## NON-NEGOTIABLE

ATTACHED SHEET								
BL #VASCMBCOK009064	Vessel -	SM NEYYAR	Voyage -	043W				
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)				
TEMU 3571816/20GP 024334								