

COMBINED TRANSPORT BILL OF LADING

FIRST ORIGINAL

Shipper JP ESSENTIALS EXPORTS INDIA PVT LTD., XIX/57 2ND FLOOR,ERAKKATH BUILDING SUBJAIL ROAD,ALUVA 683101 ,ERNAKULAM KERALA,INDIA
Consignee (If "To Order" so Indicate) TO ORDER
Notify Party (no claim shall attach for failure to notify) MAQAR AL-EMAAR EST. P.O.BOX:45498 RIYADH 11512, KINGDOM OF SAUDI ARABIA

B/L Number VASCOKRUH000878

VASCO MARITIME PTE LTD.



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.

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.

Pre-carriage by	Place of Receipt COCHIN
Ocean Vessel / Voyage GFS JUNO / 0027EE	Port of Loading COCHIN, INDIA
Port of Discharge RIYADH, K.S.A.	Place of Delivery RIYADH, K.S.A.

For delivery please contact
 UNIVERSAL TECHNICAL CO.LTD
 ROOM NO: RY-301/5
 P.O BOX # 27872
 NEAR CUSTOMS MAIN OFFICE
 RIYADH DRY PORT
 0114476962

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
GRMU 2123810/GP20 417348 VMLU 3842256/GP20 417344	940	SAID TO CONTAIN / WEIGH & MEASURE 2X20' FCL TOTAL: 940 PIECES FILM FACED PLYWOOD AS PER EXP. INVOICE NO: JP/IGST/2223/E19 DTD: 06.09.2022 SIZE: 18MM X 1.22 MTRS X 2.44 MTRS - 940 PCS TOTAL NETT WTT: 35062.00 KGS TOTAL GROSS WTT: 35062.00 KGS TOTAL PIECES: 940 PIECES TOTAL VOLUME: 50.36 CBM/ 2X20'FCL SB NO: 4014297 DTD. 07.09.2022 HS.CODE: 44129990 FREIGHT PREPAID SHIPPED ON BOARD : 12-09-2022 CY/CY. ALL DESTINATION CHARGES ON ACCOUNT OF CONSIGNEE. CONTENTS AND PACKAGES DECLARED BY SHIPPER- CARRIER NOT RESPONSIBLE 14 days detention free at destination	35,062.000 KGS Net Wt 35,062.000 KGS	50.36 CBM

Freight Charges, Etc., Total Number Of Packages(in words) : Nine Hundred and Forty Only ... attached sheet

Description	Rating	Prepaid	Collect
		Prepaid	

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	COCHIN
		No.of original B/L(s)	3 (Three)
		Place and date of issue	SHIPMENT-COCHIN , 12-SEP-2022

Excess Value Description:Refer to Clause 6(5)(B)+(C) on reverse side
BL Barcode

Signed on behalf of the Carrier:
VASCO MARITIME PTE LTD
 By:

SHIPMENT SOLUTIONS

AS AGENT FOR THE CARRIER

ORIGINAL

Particulars Furnished by Shipper

ATTACHED SHEET

BL # VASCOKRUH000878	Vessel - GFS JUNO	Voyage - 0027EE		
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
		SHIPPING LINE /SHIPPING LINE AGENTS ARE ELIGIBLE UNDER THIS B/L TERMS, TO COLLECT CHARGES SUCH AS SECURITY DEPOSIT " SAR 3000 per dry container & SAR 7,000 per Reefer/Flat rack/special equipment LORO charges : SAR 55/85 + VAT ORC : SAR 300/450/560 per 20/40/45 for NON-DG and SAR375/562.50/700 per 20`/40`/45` for DG respectively. Inspection Fees : SAR 120 per container Reefer plug in charges : SAR 200 per reefer Special gear charges : SAR 300 per unit for OOG Riyadh Container shifting : SAR 60 per unit Riyadh X-Ray charges : SAR 460/560 (20`/40`) Line detention: As per MAWANI regulation article 28/02 Damage repair / cleaning charges : as per actual, if any.		

