

# COMBINED TRANSPORT BILL OF LADING

Shipper MITSUI AND CO (MALAYSIA) SDN BHD LEVEL 29, MENARA HAP SENG 2 PLAZA HAP SENG, NO 1, JALAN P.RAMLEE 50250 KUALA LUMPUR, MALAYSIA	B/L Number VASKULCOK000795
Consignee (If "To Order" so Indicate) KERALA BALERS PVT LTD P B NO 2823 A S ROAD ALLEPPEY, INDIA	 <b>VASCO MARITIME PTE LTD.</b> SINGAPORE Registration No. 199804855M <b>Ocean Bill of Lading</b>
Notify Party ( no claim shall attach for failure to notify) SAME AS CONSIGNEE	<b>NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"</b> 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 KUANTAN PORT, MALAYSIA	For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216
Ocean Vessel / Voyage KOTA DUNIA / 0409W	Port of Loading KUANTAN PORT, MALAYSIA	
Port of Discharge COCHIN, INDIA	Place of Delivery COCHIN, INDIA	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
EISU 9894894/HC40 264390	1250	SAID TO CONTAIN / WEIGH & MEASURE 1 X 40'HC CONTAINER STC: 1,250 BAGS  25 MT KANEKA PVC RESIN PSM - 31 CIF COCHIN INDIA GSTIN # - 32AAACK8719P1Z4 IEC # - 1088004148 EMAIL ID - MENDEZ@KARAN-CARPETS.COM PAN NO # AAACK8719P NAME OF MANUFACTURER : KANEKA PASTE POLYMERS SDN BHD NET WEIGHT : 25,000 KGS C/NO : MKP2009  SHIPPED ON BOARD KOTA DUNIA 0409W DATED 27-FEB-2022 AT KUANTAN PORT, MALAYSIA CONTENTS AND PACKAGES DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE CY/CY FCL/FCL FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEALED ALL DESTINATION CHARGES ON CONSIGNEE'S ACCOUNT 14 days detention free at destination	25,350.000 KGS  Net Wt 25,000.000 KGS	54.844 CBM

Freight Charges, Etc., Total Number Of Packages(in words) : One Thousand Two Hundred and Fifty Only

Description	Rating	Prepaid	Collect
		Prepaid	
<b>Jurisdiction and Law Clause</b>  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 KUANTAN, MALAYSIA
			No.of original B/L(s) 3 (Three)
			Place and date of issue KUANTAN, MALAYSIA , 27-FEB-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:   
**FOR GOODRICH ASIA PACIFIC SDN BHD (1008330U)**

**FIRST**

AS-AGENT  
FOR CARRIER

**ORIGINAL**

Particulars Furnished by Shipper