

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 VASKULCOK000825
Consignee (If "To Order" so Indicate) TO THE ORDER OF UNION BANK OF INDIA MID CORPORATE BRANCH, UNION BANK BHAVAN, P.B NO.3683, M.G ROAD, KOCHI-682035, INDIA	 VASCO MARITIME PTE LTD. SINGAPORE Registration No. 199804855M Ocean Bill of Lading
Notify Party (no claim shall attach for failure to notify) KERAFIBERTEX INTERNATIONAL PVT LTD 53 57,KINFRA EPIP,INFOPARK P O KAKKANAD 682042 COCHIN INDIA	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 KUANTAN PORT IN 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 / 0410W	Port of Loading KUANTAN PORT IN MALAYSIA	
Port of Discharge COCHIN PORT, INDIA	Place of Delivery COCHIN PORT, INDIA	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
FSCU 6569776/HC40 264385	12000	SAID TO CONTAIN / WEIGH & MEASURE 10 X 40'HC CONTAINERS STC: 12,000.00 BAGS	255,360.000 KGS	587.19 CBM
FSCU 8133210/HC40 264425		240 MT PVC RESIN KANE VINYL PASTE EM 31 AS PER PROFORMA INVOICE NUMBER MXJ0004550 DATED 14 JAN 2022. CIF COCHIN, INDIA	Net Wt 240,000.000 KGS	
GESU 5097433/HC40 264386		LC NUMBER: 51920NI00000922 DATED 220221 GST NO: 32AABCK4613P1Z1 IEC NO. 3900000077 EMAIL ID MANOJ@KERAFIBERTEX.COM & RAJENDRAN@KERAFIBERTEX.COM PAN NO: AABCK4613P		
TCNU 6704281/HC40 264409		14 DAYS COMBINED FREE DEMURRAGE & DETENTION ALLOWED AT PORT OF DESTINATION NAME OF MANUFACTURER : KANEKA PASTE POLYMERS SDN BHD NET WEIGHT : 240,000 KGS C/NO : MKP1997		
TGHU 6506204/HC40 264421				
TGHU 7258268/HC40 264407				
YMLU 8088877/HC40 264395		SHIPPED ON BOARD KOTA DUNIA 0410W DATED 8-MAR-2022 AT KUANTAN PORT IN MALAYSIA FINAL DESTINATION : COCHIN PORT INDIA CONTENTS AND PACKAGES DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE CY/CY FCL/FCL 14 days detention free at destination		
CRSU 9319401/HC40 264384				
FCIU 8229396/HC40				

Freight Charges, Etc.,	Total Number Of Packages(in words) : Twelve Thousand 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	KUANTAN, MALAYSIA
		Payable at	
		No.of original B/L(s)	3 (Three)
		Place and date of issue	KUANTAN, MALAYSIA , 08-MAR-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 (1098336-U)

FIRST

AS AGENT
FOR CARRIER

ORIGINAL

Particulars Furnished by Shipper

ATTACHED SHEET

BL #VASKULCOK000825	Vessel -	KOTA DUNIA	Voyage -	0410W
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
264433 FCIU 9192347/HC40 264417		FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEALED ALL DESTINATION CHARGES ON CONSIGNEE'S ACCOUNT		

