

# 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 VASKULCOK000886
Consignee (If "To Order" so Indicate) TO ORDER OF THE FEDERAL BANK LTD CORPORATE CLIENT SERVICE CENTER ERNAKULAM, KERALA, 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) KERAFIBERTEX INTERNATIONAL PVT LTD 53/57,KINFRA EPIP, INFOPARK PO KAKKANAD, COCHIN-682042 KERALA, INDIA	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 / 0413W	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)
BMOU 4254941/HC40 264133	6000	SAID TO CONTAIN / WEIGH & MEASURE 5 X 40'HC CONTAINERS STC: 6,000 BAGS 120.00 MT PVC RESIN KANE VINYL PASTE - EM-31	127,680.000 KGS	293.595 CBM
FCIU 8934837/HC40 264123		DOCUMENTARY CREDIT NUMBER 1375IMLC24855 DATED 220325 GST NO: 32AABCK4613P1Z1 IEC NO: 3900000077 EMAIL ID: MANOJ@KERAFIBERTEX.COM & RAJENDRAN@KERAFIBERTEX.COM PAN NO: AABCK4613P	<u>Net Wt</u> 120,000.000 KGS	
FSCU 6140586/HC40 264128		14 DAYS COMBINE FREE DEMURRAGE & DETENTION ALLOWED AT PORT OF DESTINATION NAME OF MANUFACTURER : KANEKA PASTE POLYMERS SDN BHD NET WEIGHT : 120,000 KGS C/NO : MKP2000-A HS CODE : 390410		
TCNU 6734692/HC40 264131		SHIPPED ON BOARD KOTA DUNIA 0413W DATED 29-MAR-2022 AT KUANTAN PORT IN 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		
TGHU 7009769/HC40 264134				
Freight Charges, Etc.,		Total Number Of Packages(in words) : Six Thousand 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	KUANTAN, MALAYSIA
		Payable at	
		No.of original B/L(s)	3 (Three)
		Place and date of issue	KUANTAN, MALAYSIA , 29-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 (1098330U)**

**ORIGINAL FIRST**

AS AGENT  
FOR CARRIER

Particulars Furnished by Shipper