B/L Number

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

VASKULCOK000888

Consignee (If "To Order" so Indicate) TO ORDER OF THE FEDERAL BANK LTD, CORPORATE CLIENT SERVICE CENTER, ERNAKULAM, KERALA, INDIA

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

KERAFIBERTEX INTERNATIONAL PVT LTD 53 / 57, KINFRA EPIP, INFOPARK P O

KAKKANAD, COCHIN-682042, KERALA, INDIA



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.

Place of Receipt Pre-carriage by KUANTAN PORT IN MALAYSIA Ocean Vessel / Voyage Port of Loading KUANTAN PORT IN MALAYSIA SINAR BINTAN / 751S Place of Delivery COCHIN PORT, INDIA Port of Discharge COCHIN PORT, INDIA

For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI -682016, KERALA, INDIA 00914844300216

COCHIN PORI, INDIA	100	00914844300216			
Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)	
CLHU 8122579/HC40 264118 EASU 9697878/HC40 264120 FCIU 9027276/HC40 264106 FSCU 8288612/HC40 264201 TGHU 7731909/HC40 264107	6000	SAID TO CONTAIN / WEIGH & MEASURE 5 X 40°HC CONTAINERS STC: 6,000 BAGS L/C NO. : 1375IMLC24855 DATED 220325 GST NO: 32AABCK4613P1Z1 IEC NO: 3900000077 EMAIL ID: MANOJ@KERAFIBERTEX.COM & RAJENDRAN@KERAFIBERTEX.COM PAN NO: AABCK4613P 14 DAYS COMBINE FREE DEMURRAGE & DETENTION ALLOWED AT PORT OF DESTINATIO NAME OF MANUFACTURER: KANEKA PASTE POLYMERS SDN BHD NET WEIGHT: 120,000 KGS C/NO: MKP2000-B HS CODE: 390410 SHIPPED ON BOARD SINAR BINTAN 751S DATED 01-APR- 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	127,680.000 KGS Net Wt 120,000.000 KGS	293.595 CBM	
Freight Charges, Etc.,					
Description	Rati	Rating Prepaid		Collect	

Description	Rating		Prepaid	Collect	
Description.			Prepaid		
Jurisdiction and Law Clause		Exchange Rate	Payable at	KUANTAN, MALAYSIA	
The contract by or contained in governed by the Law of SINGAF	PORE and any clair	m or	No.of original B/L(s)	3 (Three)	
dispute arising hereunder or in shall be determined by the cour no other courts.	n connection here ts in SINGAPORE	and	Place and date of issue	KUANTAN, MALAYSIA , 01-APR-2022	

Excess Value Description:Refer to Clause 6(5)(B)+(C) on

BL Barcode

Signed on behalf of the Carrier:

VASCO MARITIME PTE LTD.

FOR GOODRICH ASIA PACIFIC SDN BHD (1098336-U)

AS AGENT FOR CARRIER

FIRST