

# 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                    VASKULCOK000930 (DRAFT)
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	
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	

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 / 0417W	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)
CAIU 8230275/HC40 264230	12000	SAID TO CONTAIN / WEIGH & MEASURE 10 X 40'HC CONTAINERS STC: 12,000 BAGS 240MT PVC RESIN KANE VINYL PASTE EM 31 AS PER PROFORMA INVOICE NUMBER MXJ0004843 DATED 08 APR 2022  CIF COCHIN, INDIA L/C NO. 51920NI00001422 DATED 220419 GST NO: 32AABCK4613P1Z1 IEC NO. 3900000077 EMAIL ID: MANOJ@KERAFIBERTEX.COM & RAJENDRAN@KERAFIBERTEX.COM PAN NO: AABCK4613P 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 : MKP2041 HS CODE : 3904.10  SHIPPED ON BOARD KOTA DUNIA 0417W DATED 26-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 14 days detention free at destination	255,360.000 KGS	587.19 CBM
CAXU 9025106/HC40 264257			Net Wt 240,000.000 KGS	
CLHU 8989317/HC40 264241				
DFSU 6467824/HC40 264253				
EASU 9694689/HC40 264251				
FCIU 8466361/HC40 264256				
FCIU 8689046/HC40 264244				
MSCU 8339677/HC40 264252				
TEMU 7689710/HC40				

Freight Charges, Etc.,	Total Number Of Packages(in words) : Twelve Thousand    Only	... attached sheet
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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	3 (Three)
		No. of original B/L(s)	KUANTAN, MALAYSIA , 26-APR-2022
		Place and date of issue	

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



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

**ATTACHED SHEET**

<b>BL #</b> VASKULCOK000930	<b>Vessel -</b> KOTA DUNIA		<b>Voyage -</b> 0417W	
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
264255 TGHU 8800774/HC40 264254		ALL DESTINATION CHARGES ON CONSIGNEE'S ACCOUNT		