Shipper		Bill of Lading Number PNo		
CIRCAYDIAN INTERNATIONAL FZ LLC Flat 402, Riggat Al Buteen Plaza, Riggat Al Buteen, Dubai, UAE		SEA/JEA/COK/0340122		1,400,003,676
		OCEAN WEST STAR		
Consignee				
FINEST EXPORTS AND IMPORTS TC 46/212(4) PARUTHIKUZHY POONTHURA P.O TRIVANDRUM, KE 695026 Phone:9778239296 Email: Info@finestexim.com IEC AAHFF2648C GST NO. 32AAHFF2				
fssai 10021041000106 PAN NO. AAHFF2648C		COPY	NON - NEGOTIAB	LE
Notify		Name of the carrier's agent a	at discharge port	
SAME AS CONSIGNEE		SHIPMENT SOLUTIONS IST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD,KOCHI, KERALA 682016 FEL : +91 4844300216		
Description of Goods				
SHIPPER'S LOAD STOW COUNT AND SEALED: 3x40 HRF CONTAINERS STC: Apple HS CODE:08081000 7200 BASKETS TOTAL GROSS W:70602 KG TOTAL NET W:66000 temp:0 C hum:95% vent:25% CY/CY FCL/FCL FREIGHT PREPAID 10 DAYS FREE TIME AT POD IN CASE OF CONTAINER DAMAGE DUE TO CARGO OR ANY SORT (ACCOUNT. EMPTY CONTAINERS TO BE RETURNED TO LINERS NOMINATED D IN CASE, CONSIGNEE ABANDON THE CARGO, SHIPPER TO GUARA IF CONSIGNEE FAILS TO TAKE THE DELIVERY ORDER WITHIN 72 DISPOSE THE CARGO AT THE JOINT AND SEVERAL COST AND CO LINE / CARRIER NOT RESPOSIBLE FOR DAMAGE TO CARGO DUE TO DAMAGE HOWSOEVER CAUSED. LINE / CARRIER NOT RESPONSIBLE FOR OVER STOWAGE ABOVE AND/OR ROTTEN DAMAGE. CARGOES ARE PRESUMED TO BE PRE-COOLED PRIOR STUFFING, FOR ANY DAMAGE TO CARGO. LINE / CARRIER OR ITS AGENTS SHALL NOT ENTERTAIN ANY CLA SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEALED.	DEPOT / TERMINAL. INTEE REPAYMENT OF RESHIPM HOURS OF DATE OF ARRIVAL O INSEQUENCES OF ALL NAMED IN TO ROT, DECAY, QUALITY AND RECOMMENDED LOAD LINES, IN FAILING WHICH LINE / CARRIE	IENT / DESTRUCTION. DF VESSEL, LINE / CARRIER RESI N THIS BILL OF LADING. DETERIORATION AND/OR ANY C NHERENT VICE DISCOLOURATIO R OR ITS AGENTS WILL NOT BE	erves the right to Dther Loss And/or N, over-ripening	
/essel Voyage POR	POL	POD	Final Destina	tion
M MAHI 0030 Jebel Ali	Jebel Ali	Cochin	Cochin	
······································	Move Type		Gross Weight	
• • • • • • • • • • • • • • • • • • • •	.09270 FCL .09268 FCL	2,400 PACKAGE 2,400 PACKAGE	23,534.00 23,534.00	22,000.00 22,000.00
3 SGLU584871-9 40 HRF No 21	.09269 FCL	2,400 PACKAGE	23,534.00	22,000.00
otal No. of Containers: 3 Container(s) Total	_ Package No : 7,2	Issue D		66,000.0 /18
		Ву	CAM DADVA ACTA	70
		ву	SAM DARYA ASIA C	Co.