

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 +



Shipper:
OCEANID LOGISTICS PRIVATE LIMITED
 B121, 1ST FLOOR, PACIFIC BUSINESS
 PARK 37/1, SITE IV, SAHIBABAD
 INDUSTRIAL AREA,
 GHAZIABAD (UP) 201 010, INDIA

Carrier's Reference: 91797580 **B/L-No.:** HLCUBO12405BBCF0 **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
 CNPJ:24.875.425/0001-02
 RUA ERNESTO CARLOS ISERHARD, 526 -
 ZIP CODE 96825-040 HIGIEN POLIS
 SANTA CRUZ DO SUL - RS - BRASIL *

Export References:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
 CNPJ:24.875.425/0001-02
 RUA ERNESTO CARLOS ISERHARD, 526 -
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Forwarding Agent:
OCEANID LOGISTICS PVT. LTD.
 B-121, FIRST FLOOR PACIFIC BUSINESS
 PARK, 37/1, SAHIBABAD INDUSTRIAL AR

Vessel(s): CMA CGM TITUS **Voyage-No.:** OMXJPWIMA
 CAPE AKRITAS NA434R

Consignee's Reference:

Port of Loading:
 MUNDRA, INDIA

Place of Receipt:

Port of Discharge:
 RIO GRANDE, RS, BRAZIL

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
MARKS & NOS: TOTAL 2245 BAGS	5 CNTRS 2245 BAGS TOTAL 2245 BAGS UNMANUFACTURED TOBACCO FIBER (KANDI) (2245 BAGS) HS CODE: 24013000 INVOICE NO. EXP/4 DT: 17.05.2024 SB NO. 1166161 DT: 25.05.2024 GROSS WT 81308.50 KGS NET WT 80415.0 KGS INVOICE NO. EXP/7 DT: 27.05.2024 SB NO. 1199710 DT: 27.05.2024 GROSS WT 20839.00 KGS NET WT 20610.00 KGS NCM CODE: 2401.30.00	102147.500 KGS	250.000 CBM

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **ORIGINAL**

Total No. of Containers received by the Carrier: 5 Packages received by the Carrier:

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

Movement: FCL/FCL **Currency:** INR

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Place and date of issue: **NW DELHI 01-JUL-2024**

Total Freight Prepaid: **88200.00** Total Freight Collect: Total Freight:

Freight payable at: **DESTINATION ONE OF THREE**

FOR ABOVE NAMED CARRIER HAPAG-LLOYD INDIA PVT. LTD. (AS AGENT)
 Neena Taneja

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

WOOD: NOT APPLICABLE

TOTAL NET WT :101025.00 KGS
 *PHONE:+55 (51) 39024008

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TEMU 8538889	40'HC SLAC*:450 BAGS	20475.000	50.000
SEAL: HLG6272218		KGS	CBM
HLBU 3121588	40'HC SLAC*:435 BAGS	19792.500	50.000
SEAL: HLG6272260		KGS	CBM
BSIU 8219754	40'HC SLAC*:458 BAGS	20839.000	50.000
SEAL: HLG6272013		KGS	CBM
CAAU 6698958	40'HC SLAC*:459 BAGS	20884.500	50.000
SEAL: HLG8879290		KGS	CBM
HLXU 8129110	40'HC SLAC*:443 BAGS	20156.500	50.000
SEAL: HLG6272273		KGS	CBM

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S CNPJ NUMBER : 24.875.425/0001-02

	TARE WEIGHT	GROSS VOLUME
BSIU 8219754	3770.000 KGS	50.000 CBM
HLBU 3121588	3900.000 KGS	50.000 CBM
TEMU 8538889	3950.000 KGS	50.000 CBM
CAAU 6698958	3700.000 KGS	50.000 CBM
HLXU 8129110	3950.000 KGS	50.000 CBM

SHIPPED ON BOARD, DATE : 30-JUN-2024

PORT OF LOADING: MUNDRA, INDIA

VESSEL NAME: CMA CGM TITUS VOYAGE: OMXJPW1MA

FREIGHT COLLECT

VERY IMPORTANT: Container demurrage and detention tariffs and conditions applicable for the port of discharge, including the free time, can be obtained with local agents and are available at the carriers website, at:
 (<https://www.hapag-lloyd.com/en/online-business/quotation/tariffs/detention-demurrage.html>). Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos/SP, under number 730.756, and are regarded a legal part of this

Bill of Lading, remaining valid until new conditions to be registered in the respective Document Registry Notary Office, which will prevail.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	920.00	CTR	1	INR	4600.00	
THC ORIGIN	15550.00	CTR	1	INR	77750.00	
DOCUMENT FEE	5100.00	BIL	1	INR	5100.00	
SEALING CHARGE ORI	750.00	CTR	1	INR	750.00	
CARR. SECURITY FEE	15.00	CTR	1	USD		75.00
MARINEFUEL RECOVER	744.00	CTR	1	USD		3720.00
OPERAT.COSTRECOVER	1500.00	CTR	1	USD		7500.00
THC DESTINATION	1125.00	CTR	1	BRL		5625.00
LUMPSUM				USD		1530.00



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