

① Shipper
INFINITY GALAXY CO.
 P.O Box, 326415, Ras Al Khaimah, UAE

② B/L No.
ACL/JEA/CCU-1499/19



Allied Container Line

SHIPPED in apparent good order and condition. Except as noted, Market and numbered as above of packages, marks number and contents (contents and description measurement weight quantity and condition quality and value as declared by shipper) as above and considered as unknown. In using this Bill of Lading the shipper consignee, owner or Holder expressly accepts and agree to all its stipulations and conditions whether written, printed stamped or otherwise incorporated on both pages as fully if they were all signed by the shipper, consignee, owner or holder, in witness whereof the company has signed original Bills of Lading as mentioned above. All this tenor and date, one of which Bills of Lading being accomplished the other(s) stand void.

② Consignee

③ Notify Party
SAME AS CONSIGNEE

④ Local Vessel
ONYX 1

⑤ From
0018

⑥ Flag
 ⑦ For Transhipment to (if on-carriage)

⑧ Port of Loading
JEBEL ALI

⑨ Port of Discharge
KOLKATA (EX CALCUTTA)

⑩ Final Destination (for the merchant's reference only)
KOLKATA (EX CALCUTTA)

⑪ Marks and Numbers	⑫ No. & Kind of Pkgs	⑬ Description of Goods	⑭ Gross Weight	⑮ Measurement
	320 DRUM	SHIPPER LOAD & COUNT S.T.C 04X20' DC/DG FCL/FCL CNTRS CY/CY STC: SHIPPER'S LOAD, STOW, COUNT, SEAL AND WEIGHT MINERAL TURPENTINE OIL (MTO) - HS CODE: 27 10.19.93 IMCO 3, UN NO 1300 TOTAL 320 New Steel Drums Total Net Weight: 53.100 MT Total Gross Weight: 57.900 MT PAYMENT TYPE: COLLECT 14 DAYS FREE TIME AT POD CARGO INTRANSIT TO BIRGUNJ NEPAL VIA DRYP ORT CUSTOMS OFFICE , SIRSIYA, BIRGUNJ, NEPA L.	KGS 57900.000 Net Weight 53100.000	

**Freight COLLECT
 CY / CY**
*All Terminal Charges / Demurrage
 Etc at the port of discharge
 Destination as per Line's Tariff &
 At the Account of Consignee.*

CONTAINER NO	SEAL NO	PACKAGES (UNIT)	GR. WEIGHT	NT. WEIGHT
EGHU3013827/20' SD	1011276	80.00 Drums	14475.000	13275.000
FCIU2656810/20' SD	1011277	80.00 Drums	14475.000	13275.000
WSCU3347073/20' SD	1011279	80.00 Drums	14475.000	13275.000

NON-NEGOTIABLE

⑯ Total Numbers of Packages or Units (in word)

FIRST ORIGINAL

⑰ Delivery Agent
AUSTERE LOGISTICS (KOLKATA)

⑱ Freight & Charges	⑲ Revenue Tons	⑳ Rate	㉑ Per	㉒ Prepaid	㉓ Collect
1 OF 2 CONTINUED ON FOLLOWING PAGE					

㉔ Freight Prepaid at

㉕ Freight Payable at

㉖ Place of Issue
JEBEL ALI

㉗ Total Prepaid in

㉘ No. of Original B/L

㉙ Date of Issue
26/05/2019

Laden on Board the Vessel
 ⑚ Date **26/05/2019**
 ⑛ By _____

Allied Container Line
 By _____