

DT: 23.03.2025

**BENEFICIARYS CERTIFICATE OF ORIGIN**

We hereby certify the following:

EXPORTER	: M/S.HADABAH CO LTD, AL JOWHARA DIST, P.B.NO: 22535 ZIP CODE NO: 22432, JEDDAH – SAUDI -ARABIA.
RECYCLING FACILITY NAME WITH ADDRESS	: M/S.HADABAH CO LTD, AL JOWHARA DIST, P.B.NO: 22535 ZIP CODE NO: 22432, JEDDAH – SAUDI -ARABIA.
CONSIGNEE	: M/S. SOMNATH CRAFT MILL LLP, SURVEY NO:50/2, P1 AND 50/2, P4, NEAR SOFINE PAPER, LILAPAR NAVAGAM ROAD, LAKHDIR NAGAR MORBI – 363 641, GUJARAT – INDIA, Email: <a href="mailto:somnathpaper@gmail.com">somnathpaper@gmail.com</a>
INVOICE NO & DT	
HSN CODE	: SIEHRC-0129/03-2025. DATE: 23.03.2025
QUANTITY	: 47071000.
	: 246.090 MT.
COLLECTION PROCESS	: COLLECTION PROCESS – THE WASTE PAPER HAS ORIGINATED FROM DUAL STREAM SOURCE
MEANS OF TRANSPORT	: : VESSEL – WAN HAI 501 - VOYAGE NO: 254E
COUNTRY OF ORIGIN	: : KINGDOM OF SAUDI ARABIA.
DESCRIPTION OF GOODS	: WASTE PAPER – CORRUGATED CONTAINERS (OCC)
BALE BREAK REPORT	: THE RANDOM BALE BREAK ANALYSIS IS AS FOLLOWS: FOUND WITHIN ACCEPTABLE PARAMETERS FOR SUCH MATERIALS.

We hereby certify the above-mentioned details are true and correct.

For  
HADABAH CO LTD.

Date:

To: Arab National Bank  
Trade Operations Center  
Regional Office,

**Subject: Submission of Documents under Bill For Collection**

BC Amount :

Payment Terms :

Drawee Name & Address :

Collecting Bank (Name/Address & Swift Code) :

**List of Enclosed Documents :**

- |   |   |
|---|---|
| <input type="checkbox"/> Commercial Invoice           | <input type="checkbox"/> Delivery Note            |
| <input type="radio"/> Bill of Lading                  | <input type="radio"/> Airway Bill                 |
| <input type="radio"/> Truck Consignment Note          |   |
| <input type="checkbox"/> Certificate of Origin        | <input type="checkbox"/> Bill of Exchange (Draft) |
| <input type="checkbox"/> Certificate of Weight        | <input type="checkbox"/> Packing List             |
| <input type="checkbox"/> Insurance Policy/Certificate | <input type="checkbox"/> Others                   |

Upon payment, please credit the proceeds to our account No .....  
with you under advice to us

This collection is subject to the Uniform Rules for Collections (1995 Revision, ICC Publication No. URC 522).

Authorized Signatory(ies)

SHIPPER/EXPORTER M/S. HADABAH CO. LTD., AL JOWHARA DISTRICT PB NO. 22535; ZIP CODE: 22432. JEDDAH - SAUDI ARABIA		BOOKING NO. JEDF00665900	BILL OF LADING NO. ONEYJEDF00665900
CONSIGNEE M/S.SOMNATH CRAFT MILL LLP SURVEY NO: 50/2P1, AND 50/2P4, NEAR SOFINE PAPER, LILAPAR, NAVAGAM ROAD, LAKHDIR NAGAR, *		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only: See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) M/S.SOMNATH CRAFT MILL LLP SURVEY NO: 50/2P1, AND 50/2P4, NEAR SOFINE PAPER, LILAPAR, NAVAGAM ROAD, LAKHDIR NAGAR, *		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/Of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT JEDDAH	FORWARDING AGENT-REFERENCES FMC NO.	
OCEAN VESSEL VOYAGE NO. FLAG WAN HAI 501 254E	PORT OF LOADING JEDDAH	FINAL DESTINATION (for the Merchant's reference only)	
PORT OF DISCHARGE MUNDRA	PLACE OF DELIVERY MUNDRA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)				PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H	M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT	
FFAU1409948	/ 1262394	/	/	30 BALES	/FCL / FCL/40HQ/24720.000KGS/40.000M3		
KKFU7876307	/ 1262348	/	/	30 BALES	/FCL / FCL/40HQ/24870.000KGS/40.000M3		
ONEU1886559	/ 1262290	/	/	30 BALES	/FCL / FCL/40HQ/24840.000KGS/40.000M3		
ONEU5057514	/ 8304052	/	/	30 BALES	/FCL / FCL/40HQ/23870.000KGS/40.000M3		
ONEU5070060	/ 1262291	/	/	30 BALES	/FCL / FCL/40HQ/24000.000KGS/40.000M3		
ONEU5794548	/ 8304082	/	/	30 BALES	/FCL / FCL/40HQ/24240.000KGS/40.000M3		
ONEU5918382	/ 1262344	/	/	38 BALES	/FCL / FCL/40HQ/25240.000KGS/40.000M3		
TGCU5305059	/ 1262283	/	/	30 BALES	/FCL / FCL/40HQ/24340.000KGS/40.000M3		
TRHU4062735	/ 1262287	/	/	30 BALES	/FCL / FCL/40HQ/25170.000KGS/40.000M3		
TRHU5128251	/ 1262295	/	/	30 BALES	/FCL / FCL/40HQ/24800.000KGS/40.000M3		
				WASTE PAPER - CORRUGATED			
				CONTAINERS - (OCC)			

**\*\* TO BE CONTINUED ON ATTACHED LIST \*\***

Declared Cargo Value US \$				If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.			
FREIGHT & CHARGES PAYABLE AT / BY: JEDDAH MUMBAI		SERVICE CONTRACT NO. JEDB00037A		DOC FORM NO.		COMMODITY CODE	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.	
						DATE CARGO RECEIVED	
						DATE LADEN ON BOARD 23 MAR 2025	
						PLACE OF BILL(S) ISSUE JEDDAH	
						DATED 23 MAR 2025	

The printed terms and conditions of this Bill are available at its website at [www.one-line.com](http://www.one-line.com)

SIGNED BY: HAJT ABDULLAH ALIPIREDA & CO. LTD AS AGENTS FOR THE CARRIER OCEAN NETWORK EXPRESS PTE LTD (ONE)

as agent for and on behalf of




Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

## DRAFT - NON NEGOTIABLE

PAGE: 2 OF 2

VESSEL VOYAGE: WAN HAI 501 254E

B/L NO.: ONEYJEDF00665900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
	308 BALES		TOTAL 10 X 40 HC CONTAINERS TOTAL NET WEIGHT 246.090 MT TOTAL NO OF BALES 308 INDENT NO.: NI/SCML/24-25/007 DATE: 03.03.2025 GST NO : 24AEOFS4917C1Z0 PAN NO : AEOFS4917C HS CODE: 47071000 FREIGHT PREPAID * MORBI - 363 641, GUJARAT - INDIA. EMAIL: SOMNATHPAPER@GMAIL.COM  IEC NO : AEOFS4917C	246090.000KGS	400.000CBM
OCEAN FREIGHT PREPAID					
					

SIGNED BY: HAJI ABDULLAH ALIREZA & CO. LTD AS AGENTS FOR  
THE CARRIER OCEAN NETWORK EXPRESS PTE LTD(ONE)  
as agent for and on behalf of

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER