

<b>SHIPPER</b> <b>FERN ENTERPRISE LLP</b> 19D, WHITE SPRING A, RIVALI PARK, NEAR WESTERN EDGE/METRO MALL BORIVALI EAST, MUMBAI-400066	
<b>Consignee (To order)</b> <b>MOUNT SHIPPING AGENCIES (PVT) LTD</b> NO.9, NIMAL ROAD, COLOMBO-04, SRI LANKA ATTN: MS ANUPAMA TEL: 0094115 378049/50/51	
<b>Notify Party</b> <b>MOUNT SHIPPING AGENCIES (PVT) LTD</b> NO.9, NIMAL ROAD, COLOMBO-04, SRI LANKA ATTN: MS ANUPAMA TEL: 0094115 378049/50/51	
<b>Place Of Acceptance</b> NHAVA SHEVA, INDIA	
<b>Port Of Loading</b> NHAVA SHEVA, INDIA	<b>Port Of Discharge</b> COLOMBO, SRI LANKA
<b>Vessel &amp; Voyage No.</b> MV. SOL PRIME 5507E	
<b>Place Of Delivery</b> COLOMBO, SRI LANKA	

**SEAWAY BL** RST/NSACMB/25/00093



**RISTAR**

Reliable flow of Excellence!!!

**RISTAR LOGISTICS PVT LTD**  
**Office No. C- 0010, Akshar Business Park, Plot No 3, Sector 25,**  
**Vashi Navi Mumbai - 400703**

Taken in charge in apparently good condition herein at the place of receipt for transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with the provision contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.  
One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

SEAWAY B/L

Container No.(s)	Marks and numbers	Number of packages, kinds of packages general description of goods
ATTACHED ANNEXURE		12X20' ISO TANK SAID TO CONTAINS
		STC: METHANOL
		HS CODE NO: 2905.11.00
		SHIPPING BILL NO.:1473778, 1475684 DATE.: 02.05.2025
		:1365084, 1379684, 1381302 Dtd: 29.04.2025
		HAZ DETAILS:
		UN NO.: 1230 CLASS:3 PKG GROUP:II
		"SHIPPED ON BOARD": 25-05-2025
		"FREIGHT PREPAID"
		FREE 14DAY'S AT DESTINATION PORT THERE AFTER AT
		USD 35/DAY/TANK
		GROSS WEIGHT: 268,620.00 KGS
		NET WEIGHT: 224,820.00 KGS

<b>Delivery Agent</b> <b>Mount Shipping Agencies (Pvt) Ltd.</b> No. 09, Nimal Road, Colombo 04, Sri Lanka PIC: Anupama Samarasinghe Mob: +94 775 184712 Direct: +94 11 4328160 Tel: +94 115 378049/50/51 <a href="mailto:documentation@mountshipping.com">documentation@mountshipping.com</a> , <a href="http://www.mountshipping.com">www.mountshipping.com</a>	<b>Freight Amount</b>	<b>Number of original BL/MTD(s)</b> 0(ZERO)	<b>Place and date of issue</b> NHAVA SHEVA 25-05-2025
	<b>Freight payable at NHAVA SHEVA, INDIA</b>	<b>For RISTAR LOGISTICS LLP.</b>	
By accepting this Bill of lading shipper accepts and abide by all terms,conditions clauses printed and stamped on the face or reverse side of this Bill of lading. By accepting this Bill of lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments),Accrued Government, reshipment or disposal costs(as the case may be)if the consignee fails to take delivery of the cargo with 90 days from the date of cargo reaches destination. For freight prepaid Bill of Ladings,delivery of Cargo is subject to realisation of freight cheque.Demurage/Detention charges at port of destination payable by consignee as per lines tariff. The carrier reserves the right to prepack the goods if the same are not in seaworthy packing.The packing condition will be certified by the local bonded warehouse of competent survey or , and the shipper by virtue of accepting this bill of lading accepts the liability towards the cost for the same. For shipments where inland trucking is involved it is mandatory on consignee to custom clear-the shipment at port of discharge. In case of any discrepancy found in declared weight & volume the carrier reserve the right to hold the shipment & recover all charges as per the revised weight& volume whichever is high from shipper or consignee.		<b>As Agent for the Carrier</b>	

# RISTAR LOGISTICS PVT LTD

B/L ATTACHMENT

BL NO. : RST/NSACMB/25/00093

DATE OF ISSUE : 25-05-2025

VESSEL NAME / VOYAGE NO : MV.SOL PRIME 5507E

CONTAINER NO.	SEAL NO . 01	SEAL NO. 02	GROSS WEIGHT KGS	NET WEIGHT KGS	TR. WT (KG)
RLTU2065107	014283	876822	22,380.00	18,820.00	3,560.00
RLTU2091636	014287	876821	22,420.00	18,780.00	3,640.00
RLTU2059758	014286	876820	22,230.00	18,650.00	3,580.00
AACU8701534	10957	876825	22,230.00	18,470.00	3,760.00
PQIU2600038	11147	876826	23,060.00	19,200.00	3,860.00
RLTU2043659	014285	876824	22,440.00	18,780.00	3,660.00
RLTU2086732	014290	876823	22,010.00	18,430.00	3,580.00
RLTU2075337	014288	876827	22,210.00	18,630.00	3,580.00
UNXU8250072	10958	876828	23,050.00	19,290.00	3,760.00
RLTU2043540	014284	876830	22,180.00	18,520.00	3,660.00
RLTU2088020	014282	876831	22,120.00	18,540.00	3,580.00
RLTU2077746	014276	876832	22,290.00	18,710.00	3,580.00
TOTAL: 12			2,68,620.00 KGS	2,24,820.00 KGS	43,800.00 KGS