OCEAN BILL OF LADING

FOR COMBINED OR MULTIMODAL TRANSPORT DOCUMENT

Shipper
ORIENT LINKS CO. LLC
THE ATRIUM CENTRE, P.O.BOX 52708
6TH FLOOR, KHALID BIN WALID ROAD,
DUBAI, UAE, TEL: 009714-3553394 / 3553250

B/L NO: NAVAEJEABHBAH00164

Consignee(Or Order):

TOLIDI NOVIN KAGHAZ RAD BONYAN 207 ST, SOUTH EBTEKAR BLVD, SQUARE NO.4, GREAT INDUSTRIAL ZONE,

SHIRAZ, BAHRAIN POSTAL CODE: 7158181719, COMMERCIAL ID: 14009368025 TEL: +98 91 7000 5463 NAVIO SHIPPING LLC

Box No. 122147, Dubai, United Arab Emirates

www.navio-shipping.com

Notify Address

TOLIDI NOVIN KAGHAZ RAD BONYAN 207 ST, SOUTH EBTEKAR BLVD, SQUARE NO.4, GREAT INDUSTRIAL ZONE

SHIRAZ, BAHRAIN POSTAL CODE: 7158181719, COMMERCIAL ID: 14009368025 TEL: +98 91 7000 5463 **Also Notify Party:**

Pre-carriage By	Place of Receipt JEBELALI	Ocean Vessel/Voyage No	Port of Loading JEBELALI	
Port of Discharge BAHRAIN	Place of Final Delivery BAHRAIN	Mode/Means of Transport	Route/Place of Transhipment	
Container No.Seal No./& Marks	Description of Goods & Pkgs	Gross Weight Cbm		
NA	PHOTOCOPY PAPER IN REE IRANIAN CUSTOMS TARIFF I COMMERCIAL ID NO - 14009 TOTAL GRS WT - 507.07588' NO. OF PACKAGES : 614 RC HS CODE:48025500 ED NO: 208-00586345-22	140 7X20 GP FCL/FCL CY/CY CNTR STC: PHOTOCOPY PAPER IN REELS IRANIAN CUSTOMS TARIFF NO: 48025500 COMMERCIAL ID NO - 14009368025 TOTAL GRS WT - 507.0758816 MT NO. OF PACKAGES : 614 ROLLS HS CODE:48025500 ED NO: 208-00586345-22 21 DAYS FREE LINER DETENTION IMPORT & EXPORT 20' 40' FIRST 10 DAYS FREE FREE		
			ORIGINAL	

Particulars above furnished by consignee/consignor

Received in good order and condition,unless otherwise noted herein.at the place of receipt for transport and delivery as mentioned above the particulars as stated above by shipper and the weight,quantity. condition, contents and value of goods are unknown to the carrier Quality, quantity and nature of the cargo stuffed inside the container by the shipper is unknown to the carrier. one of these Combined Transport Bill of Lading must be surrendered duly endorsed in exchange for the goods. IN WITNESS whereof the original Combined Transport Bill of Lading all of this tendor and date have been signed in the number stated below one of which being accomplished and the other(s) to be void. The contract evidenced by or contained in this bill of lading is governed by the law of UAE and any clain dispute arising hereunder or in connection herewith shall be determined by the courts in UAE and no other courts. Cargo insurance not provided by the carriers in case subject shipment in not loaded on vessel named aforesaid for any reason/is not cleared/by claimed by the consignee and cargo is abandoned at destination or cargo is mis-declared by the shipper subject to any seizure of the shipment at port of loading or port of discharge all charges/penalities/fines/legal fee pertaining to this shipment will be for shippers account and carrier hold shipper fully responsible for the same all charges with regard to losses and / or damages to container(s), while empty container(s)is/are returnes to lines custody at destination will be on consignee account, Destination THC, Container Detention charges and all other applicable ancilaries are payable at destination by consignee. the shipment will be held back by carrier/carriers agent if shipper or consignee owes any money without any responsibility of claims on their party, in case shipment has been rejected by the authorities at the discharge port, re shipment expenses, demurage, detention etc. and all freight charges will be on shippers account. carrier is not responsible for the condi

Freight Charges	Freight Payable at	Number of Originals	Place and Date of issue	
Prepaid	JEBELALI	0	JEBELALI	12/01/2023

For DELIVERY, PLEASE APPLY TO

TEST LINES - DELHI DELHI For NAVIO SHIPPING LLC

AS AGENTS

MARKS AND NUMBERS DESCRIPTION OF GOODS

21-30 DAYS \$7.00 \$14.00 31-40 DAYS \$10.00 \$20.00 41 DAYS UP TO END \$15.00 \$30.00

 $\hbox{'SHIPPER'S LOAD,STOW,COUNT,SEAL and WEIGHT'}\\$

CONTAINER	TYPE	SEAL NO	PACKAGES	NET WT(KGS)	GR WT(KGS)
MEDU2338685	20GP	DPWJALI1398764	20	1.00	18624.000
MSCU3794169	20GP	DPWJALI1398767	20	1.00	17869.000
MSCU6363308	20GP	DPWJALI1398734	20	1.00	18667.000
MSCU6437988	20GP	DPWJALI1398766	20	1.00	17561.000
MSCU6957470	20GP	DPWJALI1398764	20	1.00	18624.000
NLLU9011012	20GP	DPWJALI1398767	20	1.00	17869.000
NLLU9011239	20GP	DPWJALI1398734	20	1.00	18667.000