

COMBINED TRANSPORT BILL OF LADING

Shipper 29182 EMPIRE NARAN FZCO JAFZA 16 FLOOR 3 OFFICE 307, N402 STREET, JEBEL ALI, DUBAI, DUBAI EMAIL: MUSADDIK.CHOLAYIL@NARAN.AE CONTACT NUMBER: +971542479661, +971503725557 VAT NUMBER: 104307386300003		B/L Number CCJEAUQR25129558		
Consignee (If "To order" os indicate) NASEEM BAGHDAD CO. FOR MEDICAL AND LABORATORY EQUIPMENT TRADING LTD. AL-MANSOUR, AL-AMIRAT, BLOCK NO. 609, STREET NO. 01, BUILDING NO. 21, BAGHDAD- IRAQ MOBILE: 009647710290/42, EMAIL: INFO (AT)NASEEM-BAGHDAD.COM		CAPELINE CAPE CONTAINER LINE (UK) LTD 292 London Road, Croydon, CR0 2TG, United Kingdom		
Notify Party (no claim shall attach for failure to notify) MINISTRY OF OIL OIL PIPELINES COMPANY DOURA, BAGHDADIRAQ TEL: 009647811095500/501/502 PO BOX: 12009 OIL COMPLEX IN BAGHDAD DAURA- BAGHDAD - IRAQ EMAIL: PIPELINECOMPANY(AT)OIL.GOV.IQ		RECEIVED on board vessel at port of receipt named herein the container and/or goods as enumerated below in apparent good order and condition unless otherwise stated (weight,measure,brand,contents,quality and value unknown) to be transported as provided herein for delivery alongside at mentioned port of discharge (or as near to as the vessel may safely get). Subject always to the exceptions, limitations conditions and liberties mentioned on this and the reverse side hereof which are mutually agreed upon by acceptance of this Bill of Lading in witness whereof the stated number of original Bills of Lading all of this tenor and date have been signed, one of which being accomplished the other(s) to stand void. One Original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.		
Pre-Carriage by	Place of Receipt JEBEL ALI	Delivery Agent AL RASHED UNITED SHIPPING SERVICES (UMM QASR) , PALESTINE STREET, (BEHIND DOCTORS CLUB/NEAR ANGILCAN CHURCH), HAI AL-QAHIRA (NEAR IRAQI AIRWAYS LINE SQUARE), MANAWI, BASRA, IRAQ. Tel: TEL: +964-783-304-21 Fax: 00		
Vessel Voyage AS CLEMENTINA/396W	Port of Loading JEBEL ALI			
Port of Discharge UMM QASR	Place of Delivery UMM QASR			
Marks and Numbers	No. of Pkgs.	Description of Goods & Packages	Gross Wt. (Kgs)	Vol. (CBM)
CONTRACT NO. PL/1/2024 SUPPLY OF X-RAY DEVICES WITH ACCESSORIES THE MANUFACTURER: JME LTD., ELECTRON HOUSE, OLD NELSON STREET, LOWESTOFT, SUFFOLK, NR32 1EQ, UNITED KINGDOM EMAIL: SALES(AT)JME.CO.UK	13 PACKAGES	'SHIPPER'S LOAD,STOW,COUNT,SEAL AND WEIGHT' 1X20STD FCL/FCL CY/CY CONTAINERS STC: INSTRUMENTS FOR CHECKING PIPES WITH ACCESSORIES DATE: 16 – NOVEMBER – 2025 INVOICE NO. : INV/25/0153 TOTAL PKG : 13 PKG TOTAL GROSS WEIGHT : 1205.50 KG TOTAL NET WEIGHT : 1150.00 KG HS CODE : 90101000, 90109000, 90269000, 90229000, 90223000 & 90105000 ED NO: 303-13056721-25 DTHC AND FREIGHT PREPAID 21 DAYS FREE AT DESTINATION IN CASE CONSIGNEE ABONDON CARGO, SHIPPER TO GUARANTEE REPAYMENT OF RESHIPMENT/DESTRUCTION.	1205.500 KGS NET WT 1150.000 KGS	SHIPPED ON BOARD 09-Dec-2025 21 Free Days At Destination
SURRENDERED				
Particular above furnished by Consignor/Consignee				
Freight Charges Etc.	Freight Prepaid JEBEL ALI	Freight Collect	Number of Original B/L(s) SEAWAY BILL	Place and date of issue DUBAI 12-Dec-2025
		Excess Value Description : Refer to Clause 6(4) on		Signed on behalf of the Carrier

Particular above furnished by Consignor/Consignee

Particulars above furnished by Consignor/Consignee				
Freight Charges Etc.	Freight Prepaid JEBEL ALI	Freight Collect	Number of Original B/L(s) SEAWAY BILL	Place and date of issue DUBAI 12-Dec-2025
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ATTACHED SHEET

BL NUMBER	VESSEL NAME	VOYAGE			
CCJEAUQR25129558	AS CLEMENTINA	396W			
MARKS AND NUMBERS	NO OF PKGS OR UNITS	KIND OF PACKAGES, DESCRIPTION OF GOODS	GROSS WT KGS		
ALL DESTINATION CHARGES INCLUDING APPLICABLE SURCHARGES IF ANY, PAYABLE BY CNEE AS PER LINE'S TARIFF. CONTAINER CLEANING CHARGES, AND REPAIR COSTS FOR CONTAINER DAMAGES, IF ANY, CAUSED BY CARGO, OR DUE TO CARGO MISHANDLING OR FOR ANY REASON WHATSOEVER, SHALL BE TO THE CONSIGNEE ACCOUNT AND PAYABLE AS PER LINE'S TARIFF. EMPTY CONTAINER TO BE RETURNED TO LINE NOMINATED DEPOT AT CONSIGNEE'S COST AND RISK SECURITY DEPOSIT PAYABLE AS PER LINE'S TARIFF TO POD.					
<u>Container No</u> EGHU3026505	<u>Container Type</u> 20STD	<u>Seal No</u> 132923	<u>Packages</u> 13 PACKAGES	<u>Gross Weight(KG)</u> 1,205.500	<u>Net Weight(KG)</u> 1,150.000

