



PROFORMA - NON NEGOTIABLE

BILL OF LADING
(Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, *		BOOKING NO. 2700572700	BILL OF LADING NO. OOLU2700572700
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO ORDER		EXPORT REFERENCES RATE FOLDER 00044037	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) LANDAUER INTERNATIONAL SEAFOOD S.A.R.L., 14 CHEMIN ROBERT F-13100 AIX EN PROVENCE, FRANCE VAT NUMBER: FR544 990 60358		FORWARDING AGENT-REFERENCES FMC NO.:	
PRE-CARRIAGE BY		POINT AND COUNTRY OF ORIGIN OF GOODS	
VESSEL/VOYAGE/FLAG PRAGUE EXPRESS 061 W		LOADING PIER/TERMINAL MUMBAI	ORIGINALS TO BE RELEASED AT MUMBAI
PORT OF DISCHARGE ANTWERP, BELGIUM	PLACE OF RECEIPT NHAVA SHEVA, INDIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY/CY CY/CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) **PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER**

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU6465189 /OOLGCC1117	1960 CARTONS	1960 CARTONS /FCL/FCL /40RQ 1 X 40 RH FCL 1960 CARTONS (TOTAL ONE THOUSAND NINE HUNDRED SIXTY CARTONS ONLY) ONE FULL CONTAINER LOAD OF 1960 MASTER CARTONS OF FROZEN RAW HEAD-ON SHELL-ON VANNAMEI PRAWN PACKED: IOF, 20 X 400 G SHRINK-WRAPPED INNER CARTONS PER MASTER CARTON. (NET WEIGHT, NET COUNT, 800 G NET WEIGHT PER INNER	21560.000KGS	

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorse and/or Holder and/or Transferee.
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

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:		SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void. DATE CARGO RECEIVED 28 MAY 2022 DATE LADEN ON BOARD 1 JUN 2022 DATED 1 JUN 2022	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID		COLLECT

The printed terms and conditions appearing on this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
 * SEE CLAUSE 1 HEREOF
 o SEE CLAUSE 2 HEREOF
 QF001
 HQD 01/01

SIGNED OOCL (INDIA) PRIVATE LIMITED
BY:

, as agent for

ORIENT OVERSEAS CONTAINER LINE, AS CARRIER

COPY NON NEGOTIABLE

THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3

VESSEL: PRAGUE EXPRESS

VOYAGE: 061 W

B/L NO.: OOLU2700572700

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		CARTONS) BRAND: SEAFOOD PREMIUM AS PER PURCHASE ORDER NUMBER 02622 ORIGIN: INDIA PO NUMBER: 02622 (REF. CNFR000050) MANUFACTURING PLANTS NAME: SANCHITA MARINE PRODUCTS PVT. LTD. EU APPROVAL NUMBER: 263 FDA REGISTRATION NUMBER: 19474550652 HACCP NO. CONFHACCP1414 NET WEIGHT: 15680.00 KGS S.B. NO. 1704156 DATE: 27/05/2022 TEMPERATURE SETTING TO BE AT - 21 DEGREE CELSIUS		
OCEAN FREIGHT PREPAID TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S) DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER DESTINATION OFFICE ADDRESS: OOCL BENELUX N.V. THEATER BUILDING, 17TH FLOOR ITALIELEI 124 - BUS 74 B-2000 ANTWERP BELGIUM (32)-3-2348888 *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA				
DELIBERATELY LEFT BLANK AND CONTINUE ON NEXT PAGE				

SIGNED OOCL (INDIA) PRIVATE LIMITED
BY:

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LINE, AS CARRIER ♦

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