		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	scac MAEU				
			B/L No. 226848970				
Shipper PROFAND VAYALAT MARINI PRIVATE LIMITED.	E EXPORTS	Booking No. 226848970					
BINNY ROAD, PALLURUTHY 682 006 INDIA	, COCHIN	Export references Svc Contract					
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)					
Consignee (negotiable only if consigned "to TO THE ORDER OF AFRAM, POLIGONO PARSI, C/PARSI 5, NO. 10 41016 SEVILLA, SPAIN.	o order", "to order of" a named Person or "to order of bearer") AR S.L.,	Notify Party (see clause 22) AFRAMAR S.L., POLIGONO PARSI, C/PARSI 5, NO.10, 41016 SEVILLA, SPAIN					
Vessel (see clause 1 + 19) WHUTTHI BHUM	Voyage No. 020E	Place of Receipt. Applicable only when document used as Multimodal Transport B	/L. (see clause 1)				
Port of Loading Cochin	Port of Discharge ALGECIRAS PORT, SPAIN	Place of Delivery. Applicable only when document used as Multimodal Transport E	3/L. (see clause 1)				
	PARTICULARS F	URNISHED BY SHIPPER					

PARTICULARS FURNISHED BY SHIPPER		
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
Killa di Patkages, Description di goods, Piarks and Numbers, Container Not, Sear Not.	24700.000 KGS	40.0000 CBM
1 Container Said to Contain 1900 CARTONS	24700.000 KGS	40.0000 CDM
1 X 40 ' R 2ND CONTAINER X 40 FCL FROZEN SQUID WHOLE ( LOLIGO DUVAUCELI ) PACKING: 6X2 KG WITH 10% GLAZE TOTAL: 1900 CARTONS FREIGHT PREPAID S/BILL NO: 9434094 DT20.04.2023 EEC: 1530 NET WEIGHT: 22800 KGS (WITH GLAZE) NET WEIGHT: 20520 KGS (WITHOUT GLAZE) GROSS WEIGHT: 24700 KGS DATA LOGGER SERIAL NO: TN2212002403 TEMPERATURE: -20 o C		
GOODS STOWED AND TRANSPORTED ON REEFER CONTAINER AT MINUS 20 DEGREES CENTIGRADES.		
NIL		
MNBU9120799 ML-IN4567852 40 REEF 9'6 1900 CARTONS 24700.000 KGS 40.0000		
CBM  Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)		
	Dronoid	Callant

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Freight & Charges		Rate	Unit		Currency	Prepaid	Collect		
Charges Name Prepaid/Collect		Invoice Party		Customer Code		Collection Business Unit			
Basic Ocean Freight		Prepaid	PROFAND VAYAL	AT MARINE EX			Maersk India (Muml	nai)	
3				,		•	′		
Container Protect Essential		Collect	AFRAMAR, SL	127SEV0059			Maersk Spain, Madrid		
Documentation fee - Destination	n	Collect	AFRAMAR, SL	127SEV00594 Maersk Spain, Ma		Maersk Spain, Madr	id		
Carrier's Receipt (see clause 1 and 14). Total number	Place of Iss	sue of B/L					parent good order and condition unless of		
of containers or packages received by Carrier.	Mumb	ai				f Delivery, if mentioned above), such carriage being always subject to the terms,			
1 container				rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDINS ALL THOSE TERN'S AND C HEREOF NUMBERED 1-26 AND THOSE TEMPS AND CONDITIONS CONTIAINED IN THE CARRIERS PAPICIABLE TARRIFF is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see lading is non-neoptiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of					
Number & Sequence of Original B(s)/L	Date of Iss	ue of B/L							
THREE/3				surrender of an original bill of lading. Where the bill of la		ding is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange			
, -	1111CE2, 3		for the Goods. The Carrier accepts a duty of reason genuine and original. If the Carrier complies with thi			duty, it will be e	t it reasonably believes to be a genuine		
Declared Value (see clause 7.3)  Shipped on Board Date ( Local		al Time \	and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local of the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.						
Declared Value (see clause 7.3)  Shipped on Board Date ( Local Control of		ii iiiic )							
			IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever surrendered any others shall be void.			ver one original Bill of Lading has been			
						Sign	ed for the Carrier Maersk A/S		
				-					
This transport document has one or more numbered pages			As Agent(s)						

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Temperature: -20.0 C Shipper Seal: WIND01446282

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above

referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

CY/CY

Freight & Charges		Rate	Unit		Currency	Prepaid	Collect
Charges Name   Terminal Handling Service - Destinatio (		Invoice Party AFRAMAR, SL		Customer Code		Collection Business Unit Maersk Spain, Madrid	d.
		PROFAND VAYALA	AT MARINE EX			Maersk India (Mumb	
		PROFAND VAYALA	AT MARINE EX	410009148		Maersk India (Mumb	,
1 '	•	PROFAND VAYALA				Maersk India (Mumb	,
	•	PROFAND VAYALA				Maersk India (Mumb	
		PROFAND VAYALA AFRAMAR, SL	AI MARINE EX	410009148 127SEV005		Maersk India (Mumb Maersk Spain, Madrid	
Port Additionals / Port Dues - Import	Collect	AFRAMAR, 3L		12/36/003	137	Maeisk Spain, Mauri	u
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