

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned conditions are met 1) Vessel sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>) Note - Verify copy approval is not required for final B/L issuance

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No. 233499041	
Shipper (As principal, where "care of", "c/o", or other variants used.) M/S JRJ SEA FOODS INDIA PVT.LTD. NO.155, JRJ BUILDING, AVUDAIYARKOVIL ROAD, MANJAKKUDI VILLAGE, KOTTAIPATINAM POST, MANAMELKUDI TALUK , PUDUKOTTAI DISTRICT-614619, TAMIL NADU, INDIA.		Booking No. 233499041	Export references Svc Contract 10551929
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) WORLDWIDE FISHING COMPANY, S.L. CAMINO DO LARANXO, 17, INTERIOR, 36216 VIGO, PONTEVEDRA, SPAIN		Notify Party (see clause 22) WORLDWIDE FISHING COMPANY, S.L. CAMINO DO LARANXO, 17, INTERIOR, 36216 VIGO, PONTEVEDRA, SPAIN	
Vessel (see clause 1 + 19) KUO LUNG	Voyage No. 393S	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading TUTICORIN, INDIA	Port of Discharge LEIXOES, PORTUGAL	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
<p>1 Container Said to Contain 2100 CARTON</p> <p>1X40 RH TOTAL NUMBER OF CARTONS : 2100 FROZEN BABY OCTOPUS SCIENTIFIC NAME : OCTOPUS MEMBRANACEUS PACKING : 10 X 1 KG WITH 20% GLAZE H.S.CODE: 030752 INVOICE NO : JRJ/020/23-24 DATE : 19.11.2023 TOTAL NET WT : 21000.000 KGS SB NO : 5434715 DATE : 20.11.2023 FREIGHT PREPAID</p> <p>NIL</p> <p>MNBU4204412 ML-IN1019418 40 REEF 9'6 2100 CARTON 25200.000 KGS 40.0000 CBM</p> <p>Temperature: -20.0 C 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</p> <p>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p>	25200.000 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)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)	
Container Protect Essential	Collect				
Customs Port Costs - Origin	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Pune	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)				
Signed for the Carrier Maersk A/S					
This transport document has one or more numbered pages					
As Agent(s)					

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

FREIGHT PREPAID

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

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

AGENT AT DESTINATION:
 MAERSK PORTUGAL LDA.
 EDIFICIO INFANTE
 AV. D. JOO II
 N. 1.16.05 L, 11.
 1998-012
 LISBOA
 PORTUGAL
 PHONE: OPERATOR 351 21 898 00 00
 SALES 351 21 898 00 57
 FAX: SALES 351 21 898 02 29
 CUST. SERV. 351 21 898 00 57

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Terminal Handling Service - Destination	Collect		41001098302	Maersk India (Mumbai)		
Freetime Extension Contracts	Prepaid		41001098302	Maersk India (Mumbai)		
Environmental Fuel Fee	Prepaid		41001098302	Maersk India (Mumbai)		
Export Service	Prepaid		41001098302	Maersk India (Mumbai)		
Documentation Fee - Origin	Prepaid		41001098302	Maersk India (Mumbai)		
Terminal Handling Service - Origin	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		