

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has 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

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	
		SCAC	MAEU
		B/L No. 235755913	
Shipper (As principal, where "care of", "c/o", or other variants used.) SUN AQUATIC PRODUCTS PRIVATE LIMITED PLOT-31, KSIDC-INDUSTRIAL GROWTH CENTER,PALLIPURAM POST-688541, CHERTHALA,ALAPPUZHA DISTRICT, KERALA,INDIA		Booking No. 235755913	Export references
			Svc Contract 10551929
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
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.) SOCIETE MED FISH RUE JEAN JACQUES ROUSSEAU RESIDENCE BABEL - ESCALIER B BUREAU N 8 MONTPLAISIR - 1073 TUNIS - TUNISIE		Notify Party (see clause 22) SOCIETE MED FISH RUE JEAN JACQUES ROUSSEAU RESIDENCE BABEL - ESCALIER B BUREAU N 8 MONTPLAISIR - 1073 TUNIS - TUNISIE	
Vessel (see clause 1 + 19) X-PRESS KABRU	Voyage No. 001E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading COCHIN, INDIA	Port of Discharge Sfax, Tunisia	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 765 BAGS</p> <p>765 P.P. BAGS - 29000 KGS OF INDIAN ORIGIN FROZEN SKIPJACK TUNA WHOLE ROUND (SPECIES : KATSUWONUS PELAMIS) PACKING: RUNNING WEIGHT IN PP BAGS DATA LOGGER SERIAL NO: S122091754 -18 INVOICE NO: SAP/040/2023-24 DT.27.01.2024 AS PER PROFORMA INVOICE NO : ZOTC/MEDFISH/073/2023-2024 DTD.02.01.2024 TOTAL PACKAGES : 765 P.P. BAGS TOTAL NET WEIGHT : 29000.000 KGS TOTAL GROSS WEIGHT: 29050.000 KGS SB.NO: 7054737 DT.27.01.2024 TEMPERATURE: -18 o C PROCESSED &amp; PACKED BY: SUN AQUATIC PRODUCTS PRIVATE LIMITED PALLIPURAM - 688541, INDIA EEC: 1604 FREIGHT: PREPAID</p> <p>NO MARKS</p> <p>SUDU5281492 ML-IN1107286 40 REEF 9'6 765 BAGS 29050.000 KGS</p> <p><b>Below freight details will not be part of Original Bill of Lading unless requested by customer</b> Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)</p>	29050.000 KGS	

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)		
Documentation fee - Destination	Collect	SUN AQUATIC PRODUCTS PVT	41002338290	Maersk India (Mumbai)		
Terminal Handling Service - Destination	Collect	SUN AQUATIC PRODUCTS PVT	41002338290	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 Mumbai	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>

Temperature: -18.0 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

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

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).

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Environmental Fuel Fee	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Export Service	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Government and Port Tax Imports	Collect	SUN AQUATIC PRODUCTS PVT	41002338290	Maersk India (Mumbai)		
Import Service	Collect	SUN AQUATIC PRODUCTS PVT	41002338290	Maersk India (Mumbai)		
Documentation Fee - Origin	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Terminal Handling Service - Origin	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Port Security Service - Import	Collect	SUN AQUATIC PRODUCTS PVT	41002338290	Maersk India (Mumbai)		
Reefer Monitoring/Plug-in Service-Import	Collect	SUN AQUATIC PRODUCTS PVT	41002338290	Maersk India (Mumbai)		
Recovery for Handling - Import	Collect	SUN AQUATIC PRODUCTS PVT	41002338290	Maersk India (Mumbai)		
Agency Logistics Fee Import	Collect	SUN AQUATIC PRODUCTS PVT	41002338290	Maersk India (Mumbai)		