

Dear customer, please note that the final B/L for your shipment will be issued 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. 237091046	
Shipper (As principal, where "care of", "c/o", or other variants used.) CANAAN MARINE PRODUCTS P.B. NO : 7, DOOR NO. AP/XIV-40 KELTRON ROAD, AROOR ALAPPUZHA-688534, KERALA, INDIA ALAPPUZHA 688534 India		Booking No. 237091046	Export references
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.) To Order		Svc Contract 10551929	
Vessel (see clause 1 + 19) SATTHA BHUM		Voyage No. 154W	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading COCHIN, INDIA		Port of Discharge CAPE TOWN / SOUTH AFRICA	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
			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 1800 CARTONS</p> <p>1800 CARTONS "FROZEN PRAWNS IN CARTONS" PACKING : 20X500 GRAM, 20% GLAZE PACKING : 10X1 KG 20% GLAZE SCIENTIFIC NAME : LITOPENAEUS VANNAMEI BUYER'S PO NO: 106693 DTD :17.11.2013 NET WEIGHT: 18000.00 KGS GROSS WEIGHT: 20375.00 KGS FREIGHT PREPAID TEMPERATURE SET POINT: - 22OC</p> <p>NO MARKS</p> <p>SUDU6157193 ML-IN1105199 40 REEF 9'6 1800 CARTONS 20375.000 KGS 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</p> <p>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>FREIGHT PREPAID <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>	20375.000 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	ATLANTIS SEAFOOD DISTRIBU	24000950956	Maersk South Africa (CPT)	
Terminal Handling Service - Destination	Collect	ATLANTIS SEAFOOD DISTRIBU	24000950956	Maersk South Africa (CPT)	

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	<small>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.</small>
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>

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).

ALSO NOTIFY: SEATOP TRADING LLC  
 OFFICE NO SM 12 B,NEW AL SAFIYA BUILDING  
 HOR ALANZ,DEIRA DUBAI  
 P.O BOX NO 16081  
 DUBAI  
 16081 / 16081  
 United Arab Emirates

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)		
Import Service	Collect	ATLANTIS SEAFOOD DISTRIBUTION	24000950956	Maersk South Africa (CPT)		
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 Additional / Port Dues - Import	Collect	ATLANTIS SEAFOOD DISTRIBUTION	24000950956	Maersk South Africa (CPT)		
Peak Season Surcharge	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		