

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) VARMA MARINE R.S.NO: 361/1, VEMPA ROAD, MOGALTURU ( VILLAGE) MOGALTURU ( MANDAL) WEST GODAVARI DISTRICT-534281*		BOOKING NO. 2726342080	BILL OF LADING NO. OOLU2726342080
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO THE ORDER OF UNION BANK OF TAIWAN		EXPORT REFERENCES RATE FOLDER 00129426 IN SHPR IEC AASFV6532C	
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)) SAN FAN DA CORPORATION 16F-6 NO.5 SEC.3, NEW TAI PEI BLVD., XINZHUANG DIST., NEW TAIPEI CITY 24250, TAIWAN**		FORWARDING AGENT-REFERENCES FMC NO.:  POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY	PLACE OF RECEIPT KATTUPALLI, INDIA	ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS	
VESSEL/VOYAGE/FLAG SATHA BHUM 147 E	PORT OF LOADING KATTUPALLI, INDIA	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT CHENNAI
PORT OF DISCHARGE KAOHSIUNG, TAIWAN	PLACE OF DELIVERY KAOHSIUNG, TAIWAN	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL 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)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OERU4217668 /OOLHS	Z3604	/	1500 CARTONS /FCL/FCL /40RQ	24600.000KGS	
	1500 CARTONS		FROZEN RAW PVPD VANNAMEI SHRIMPS PACKING : 6 X 1.8 KGS PER CARTON 10.80 KGS NET PER MASTER CARTON 100% NET WEIGHT & NET COUNT SPECIE NAME: LITOPENAEUS VANNAMEI H.S.CODE 030617 TRADE TERM: CNF KAOHSIUNG PORT, TAIWAN PROFORMA INVOICE NO & DATE: VM/PI/135/2023-24 DT.13.09.2023 BUYER'S ORDER NO & DATE: ** TO BE CONTINUED ON ATTACHED LIST **	24600.000KGS NET WEIGHT 16200.000KGS	

**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 6 OCT 2023  DATE LADEN ON BOARD o 10 OCT 2023  DATED 10 OCT 2023
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: SATHA BHUM

VOYAGE: 147 E

B/L NO.: OOLU2726342080

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		NSW/010/2023-24 DT: 21.09.2023 INVOICE NO.&DATE: VM/110/2023-24 DT.30.09.2023 SB NO:4321636 DT: 30.09.2023 DOCUMENTARY CREDIT NUMBER. 027NEAH3MU00502 DATE OF ISSUE 20231002 NET WEIGHT : 16200.00 KGS GROSS WEIGHT : 24600.00 KGS FRIEGHT PREPAID  *ANDHRA PRADESH,INDIA. PROCESSOR CODE: 1941 **TEL: +886-2-6635-7600 FAX: +886-2-8522-8258  TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS		
----- 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 (TAIWAN) CO. LTD PIER 65, 66 YU KANG NORTH 3RD ROAD CHIEN CHENG DIST. KAOHSIUNG PHONE: 7-8238388 -----				
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SIGNED OOCL (INDIA) PRIVATE LIMITED  
BY:

, as agent for

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ORIENT OVERSEAS CONTAINER  
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