

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SIVA SAI CHARAN MARINE EXPORTS 19-4-9, CHUNDURI VARI STREET BHIMAVARAM - 534201 ANDHRA PRADESH, INDIA		BOOKING NO. 2734078410	BILL OF LADING NO. OOLU2734078410
CONSIGNEE (COMPLETE NAME AND ADDRESS) NORDIC SEAFOOD A/S, SOEREN NORDBYSVEJ 15, 9850 HIRTSHALS, DENMARK		EXPORT REFERENCES RATE FOLDER 00129426 IN SHPR IEC ADIFS9662B	
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)) NORDIC SEAFOOD A/S, SOEREN NORDBYSVEJ 15, 9850 HIRTSHALS, DENMARK, VAT/EORI NO. DK 11142141, *		FORWARDING AGENT-REFERENCES FMC NO.:	
PRE-CARRIAGE BY		POINT AND COUNTRY OF ORIGIN OF GOODS	
VESSEL/VOYAGE/FLAG ONE RECOGNITION 002 W	PLACE OF RECEIPT KATTUPALLI, INDIA	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT CHENNAI
PORT OF DISCHARGE ANTWERP PORT, BELGIUM	PORT OF LOADING KATTUPALLI, INDIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL	CY/CY
ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS * SHIPMENTADVICE (AT) NORDICSEAFOOD.COM.			

(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)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
FBIU5067319 /OOLJRY	6895	2000 CARTONS /FCL/FCL /40RQ	22000.000KGS	
CY/CY	2000 CARTONS	1X40 FCL, TOTAL 2000 MASTER CARTONS PROD.CODE/LOT.: SIVA 24/001 FACTORY APPROVAL NO.-INDIA 878 CFR ANTWERP, BELGIUM SPECIES : LITOPENAEUS VANNAMEI TEMPERATURE SETTING TO BE AT - 25 DEGREE CELSIUS CATCHAREA : AQUACULTURE IN INDIA HS CODE : 030617 RAW FROZEN PEELED AND DEVEINED TAILON VANNAMEI SHRIMPS IQF PACKED: 10 X 750 G NW PER ** TO BE CONTINUED ON ATTACHED LIST **	22000.000KGS NET WEIGHT 15000.000KGS	

**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 <b>3</b> original bills of lading have been signed, one of which being accomplished, the other(s) to be void. DATE CARGO RECEIVED 3 MAR 2024  DATE LADEN ON BOARD 6 MAR 2024  DATED 6 MAR 2024	
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 ○ SEE CLAUSE 2 HEREOF QF01 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: ONE RECOGNITION

VOYAGE: 002 W

B/L NO.: OOLU2734078410

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		CARTON IQF BRAND: NORDIC 8363407, 26-30 400 CARTONS 4000 PACK RAW FROZEN VANNAMEI PND IQF SHRIMPS NET WEIGHT: 10 X 750 G PER CARTON IQF (1000 G GW) BRAND: GOLDEN-RED 8333527, 26-30 500 CARTONS 5000 PACK 8333528, 31-40 300 CARTONS 3000 PACK 8333530, 41-50 250 CARTONS 2500 PACK 8333531, 51-60 100 CARTONS 1000 PACK 8333533, 70-90 150 CARTONS 1500 PACK  RAW FROZEN PEELED AND DEVEINED TAIL ON VANNAMEI SHRIMPS IQF NET WEIGHT: 10 X 750 GRAM PER CARTON IQF BRAND: GOLDEN RED 8363446, 21-25 100 CARTONS 1000 PACK 8363447, 26-30 200 CARTONS 2000 PACK FREIGHT PREPAID NET WEIGHT :15000.000 KGS FROZEN WEIGHT : 20000.000 KGS GROSS WEIGHT : 22000.000 KGS INVOICE NO: SME/EX/130/23-24 DATE:28.02.2024		
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 BENELUX N.V. THEATER BUILDING, 17TH FLOOR ITALIELEI 124 - BUS 74 B-2000 ANTWERP BELGIUM PHONE: (32)-3-2348888				
DELIBERATELY LEFT BLANK AND CONTINUE ON NEXT PAGE				

SIGNED OOCL (INDIA) PRIVATE LIMITED  
BY:

, as agent for

**COPY NON NEGOTIABLE**

ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER♦

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