



**BILL OF LADING**

PROFORMA - NON NEGOTIABLE (Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11 CBD BELAPUR, NAVI MUMBAI, PIN-400614 DISTRICT THANE, *		BOOKING NO. 2734650720	BILL OF LADING NO. OOLU2734650720
CONSIGNEE (COMPLETE NAME AND ADDRESS) CONGELADOS Y ESPECIALIDADES BARRUFET, S.L., C/LONGITUDINAL 8, NO. 101, MERCABARNA, 08040 BARCELONA, **		EXPORT REFERENCES RATE FOLDER 00044037 IN SHPR IEC 0313081590	
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)) CONGELADOS Y ESPECIALIDADES BARRUFET, S.L. PHONE: 0034935564742 - FAX: 0034935564745.		FORWARDING AGENT-REFERENCES FMC NO.:  POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS * STATE MAHARASHTRA, INDIA ** SPAIN.	
VESSEL/VOYAGE/FLAG SEASPAN OCEANIA 039 W	PLACE OF RECEIPT NHAVA SHEVA, INDIA	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT MUMBAI
PORT OF DISCHARGE BARCELONA, SPAIN	PORT OF LOADING NHAVA SHEVA, INDIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY/CY CY/CY	
	PLACE OF DELIVERY BARCELONA, SPAIN		

(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
OOLU6480394 /OOLJSC1725 /	2011 CARTONS		2011 CARTONS /FCL/FCL /40RQ 1 X 40 FCL TOTAL 2011 MASTER CARTONS FROZEN BABY SQUID (BLAST FROZEN) PACKING: 12 X 1 KG, 10% GLAZE WITH RIDER AND LABELS.SIZE: 80/UP / 2011 CTNS/24132.00 KGS/ AS PER PROFORMA PI/D/23-24/81 DATED: 2024/01/22 CFR BARCELONA, SPAIN HS CODE : 030743 SCIENTIFIC NAME: LOLIGO DUVAUCELI INVOICE NUMBER : VKM/S/23-24/75	26947.400KGS NET WEIGHT 24132.000KGS	40.000CBM
** TO BE CONTINUED ON ATTACHED LIST **					

**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 Endorsee 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.

CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT

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  
13 MAR 2024

DATE LADEN ON BOARD o  
14 MAR 2024

DATED  
14 MAR 2024

The printed terms and conditions appearing on the face and reverse side of 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 ON REVERSE SIDE  
 o SEE CLAUSE 2 ON REVERSE SIDE  
 QF001  
 HQD 01/01

SIGNED OOCL (INDIA) PRIVATE LIMITED  
BY:

ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER♦

, as agent for

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		DATE: 12.03.2024 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. D-154/1 & D-155, TTC INDUSTRIAL AREA, SHIRAVANE, NAVI MUMBAI - 400706. DISTRICT THANE, MAHARASHTRA, INDIA. S/B NO.: 8246297 DATE: 12/03/2024 GROSS WEIGHT: 26947.40 KGS NET WEIGHT WITH GLAZE: 24132.00 KGS NET WEIGHT WITHOUT GLAZE: 21718.80 KGS FREIGHT PREPAID 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: ORIENT OVERSEAS CONTAINER LINE (SPAIN) S.L. AV. DRASSANES, 6-8, 10 PUERTA 4 08001 BARCELONA. -----				

SIGNED OOCL (INDIA) PRIVATE LIMITED  
BY:

, as agent for

ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER♦