SHIPPER							AGE NUMBER	
M/S. ALPS ICE & COLI PVT. LTD) STORAG	έE		DRAFT	0MXGBW1MA			
30, APMC YARD, MAF VASHI, NAVI MUMBAI		OUND					BILL OF LADING NUMBER	
MAHARASHTRA, INDI				BILL OF LADING AMC2118505				
CONSIGNEE				EXPORT REFERENCES				
DEKERCO FOODS & F FANAR INDUSTRIAL Z			.L					
LEBANON.								
				CMACGM				
NOTIFY PARTY, Carrier not	to be respo	unsible for	failure to notify	CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille				
DEKERCO FOODS & F	· · ·							
FANAR INDUSTRIAL Z LEBANON.	ONE, BEI	RUT						
				302 024 422 N.O.C	5. Marseille			
PRE CARRIAGE B	Y*		PLACE OF RECEIPT* FREIGHT TO BE PAID AT NUMBER		NUMBER OF	ORIGINAL	BILLS OF LADING	
				MUMBAI	THREE (3)			
VESSEL CMA CGM TITUS		NHAVA	PORT OF LOADING SHEVA, INDIA	PORT OF DISCHARGE BEIRUT, LEBANON	FINAL PLACE OF DELIVERY*		DELIVERY*	
			DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT TA			TADE		
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			N OF PACKAGES AND GOODS AS STATED BY SHIPPER R'S LOAD STOW AND COUNT SAID TO CONTAIN		TARE	MEASUREMENT	
TRIU6628255	1 x	20RF	815 CARTONS		KGS 9134.400	KGS 3040	CBM 25.000	
SEAL R0229293S			1 X 20 FT FCL COVERING					
			TOTAL 815 MASTER CARTONS					
			FROZEN RAW PDTO VANNAMEI FROZEN RAW EASY PEEL VAN	NAMEI SHRIMPS IQF,				
			SPECIE: LITOPENAEUS VANN PACKING: 10 X 1KG	AMEI,				
			FROZEN RAW ROCK LOBSTER SPECIE: PANULIRUS HOMARU					
			PACKING: 1 X 10KG	082 Dtd. 10.10.2023 HT : 6669.000 KGS 0.000 KGS 34.400 KGS 65				
			HS CODE: 030617 FREIGHT PREPAID					
			SHIPPING BILL NO. 453598					
			TOTAL NET DEGLAZED WEIGH TOTAL NET WEIGHT : 8150.					
			TOTAL GROSS WEIGHT : 913 DATA LOGGER: EML23110046					
			ESEAL# :SPPL02560298					
			SHIPPER DECLARE PROCESSED & PACKED BY:					
			M/S. ALPS ICE & COLD STO 30, APMC YARD, MAFCO COM					
			Continued on Next Sheet	Sheet 1 of 2				
				BY SHIPPER. CARRIER NOT RESPONSIBI	LE.			
4. Cargo at port is at merchant risk,	expenses and	d responsit		AL CLAUSES then rates applicable as per general tariff grid shall s	start from the day following	g the last free	day.	
5. FCL 17 All storage charges on full plus	customs clear	ance until i	return of empties for Receivers' account.	216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all				
73. Free out				losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the				
			tariff port of discharge for Merchant s account	deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable				
according to port rates. 92. Reefer container can only be op	perated by ele	ctrical pow	er. During land transportation the Carrier will	consent to the possible carriage of the goods on the deck of any vessel				
not be liable in any respect whatsom 194. For the purpose of the present York/Antwerp rules, 2004.		•		and/or manual signature shall be considered as forged and will be treated as null. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any				
202. Demurrage and detention shall	l be calculated	d and paid	as per general tariff available on the web site er if special free time conditions are granted,	e dangerous goods placards, labels or markings, at the designated place, and within 60 days following to				
RECEIVED by the carrier fro	m the shipp	er in app	parent good order and condition (unles	ss otherwise noted herein) the total number				
indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight a						ent of all Freight and		
charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Car contract contained herein or evidenced hereby had been made between them.								
contract contained herein or evidenced hereby had been made between them. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Comme Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the								
where the defendant has his registered office. In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)						and obtain on the place		
	(OTHER	IERMS AND CONDITIONS OF THE C	UNIKAUI UN PAGE UNE)				
PLACE AND DATE OF ISS	SUE MU	JMBAI	12 OCT 20	23 SIGNED FOR THE CARRIER C BY CMA CGM Agencies (India)				
SIGNED FOR THE SHIPPER as agents for the carrier CMA CGM S. A. *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED								
TRANSPORT BILL OF LADING								



DRAFT BILL OF LADING

VOYAGE NUMBER
0MXGBW1MA

BILL OF LADING NUMBER

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LA		BILLS OF LADING
				MUMBAI	THREE (3)		
VESSEL			PORT OF LOADING	PORT OF DISCHARGE FINAL PLACE OF		PLACE OF [OFLIVERY*
		HAVA SI	SHEVA, INDIA BEIRUT, LEBANON				,
MARKS AND NOS NO AND KIND			DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER		GROSS WEIGHT	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAG	GES	SHIPPER'S LOAD STO	WAND COUNT SAID TO CONTAIN	CARGO		
					KGS	KGS	CBM
			VASHI, NAVI MUMBAI 4007 PLANT APPROVAL NO. 1108				
			FREIGHT PREPAID				
				efrigerated container set at d carrying temperature of			
		ipped	DISCHARGE PORT AGENT: MERIT SHIPPING S A L PRESIDENT CHAFIC WAZZAM MERIT BUILDING PORT SEC PO BOX 11 2000 BEIRUT LEBANON TEL: 9611959200 FAX: 90 on Board CMA CGM TITUS Pvt Ltd As agents for t	CTOR 611959266 12-OCT-2023 CMA CGM Agencies			
Weight in Kgs Total: 1 COI	NTAINER(S		Continued From Previous Sh ABOVE PARTICULARS DECLARE	eet Sheet 2 of 2 ED BY SHIPPER. CARRIER NOT RESPONSIBLE	9134.400 =.	3040	25.000

		ADDITIONAL	CLAUSES		
indemnify the Carrier for any loss or expense limited to liquidated damages equivalent to th Carrier to a container lessor. The Carrier is or release of the container which shall be remitt particular for payment of all detention and de 366. The Merchant warrants that the particul particulars are adequate and correct. In case Carrier shall be entitled to charge the Mercha Goods (for non-containerized cargo) as prot applicable in case of discrepancy between th weight declared to the Carrier (for non-conta shipping instruction or otherwise weighted du 372. Merchant consents to the Carrier sharin related to the performance of the Carriage of digital supply chain platforms.	he sound market value - or the deprecie entitled to collect a deposit from the Me ted as security for payment of any sums murrage and/or container indemnity as lars relating to the Goods have been ch o f failure of the Merchant to comply wi ant at any time an amount of USD 2,000 cessing and administrative fees. This fe to Verified Gross Mass (VGM) sent to ti inerized cargo), and the weight declare uring the Carriage.	ated value due by the rochant at the time of s due to the Carrier, in referred above. R ackad by the ecked and that such th such warranty, the 0 per Container or we shall also be the Carrier, or the d by the Shipper in his e Bill of Lading and/or The Carrier	 374.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge. 375.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading. 		
PLACE AND DATE OF ISSUE	MUMBAI	12 OCT 2023	BY CMA CGM Agencies (India) Pvt Ltd		
SIGNED FOR THE SHIPPER			as agents for the carrier CMA CGM S. A.		
*APPLICABLE ONLY WHEN TH	IIS DOCUMENT IS USED AS	A COMBINED			
TRANSPORT BILL OF LADING					