SHIPPER M/S. KAIRALI SEA FOODS 10/398, THOTTAPALLY, PURAKKAD ALAPPUZHA, KERALA-688561 INDIA CONSIGNEE TO ORDER SOCIETE INDUSTRIELLE DE CONSERVES ALIMENTAIRES ET DE PECHE "SICAP" LOT NO: 36 Z.I, ROUTE BOUMERDES MAHDIA, TUNISIE *				UNIT OF LADING VOYAGE NUMBER 0079E BILL OF LADING NUMBER BILL OF LADING BILL OF LADING NUMBER CSN0186936 CSN0186936 EXPORT REFERENCES CSN0186936 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				
PRE CARRIAGE B	/ *		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT		ORIGINAL	BILLS OF LADING	
VESSEL MOGRAL		COCHIN,	PORT OF LOADING	PORT OF DISCHARGE SFAX PORT, TUNISIA	THREE (3) FINAL PLACE OF DELIVERY*		DELIVERY*	
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			ESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GR SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		TARE	MEASUREMENT	
PACKING: RUNNING WEI (SIX HUNDRED NINETY NET WT : 27500 KGS GROSS WT : 27600 KGS SB NO : 7990055 DT : COMMERCIAL INVOICE N on behalf of Zoom OV India. PROFORMA INVOICE NO: 19.02.2024 PROCESSED & PACKED B KANNAMALLY TEMPERATURE RECORDER VAS DETAILS-CARGO VA THIS CARGO IS SHIPPE TERMS & CONDITIONS. FREIGHT PREPAID			SCIENTIFIC NAME: KATSUWO PACKING: RUNNING WEIGHT (SIX HUNDRED NINETY BAGS NET WT : 27500 KGS GROSS WT : 27600 KGS SB NO : 7990055 DT : 01- COMMERCIAL INVOICE NO: K on behalf of Zoom Overse India. PROFORMA INVOICE NO: ZOT 19.02.2024 PROCESSED & PACKED BY: I KANNAMALLY TEMPERATURE RECORDER ID: VAS DETAILS-CARGO VALUE THIS CARGO IS SHIPPED UN TERMS & CONDITIONS. FREIGHT PREPAID "GOOD STOWED IN REFRIGER Continued on Next Sheet	SUWONUS PELAMIS SHT IN PP BAGS AGS ONLY) 01-MAR-24 0: KSF-014-2023/24/29.02.2024 Arseas Trading Co; Kerala - ZOTC/SICAP/093/2023-2024 DTD 7: INDIA SEAFOODS (REGD) ID: AN2312008467				
			ADDITION	AL CLAUSES				
 4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 73. Free out 77. THC at destination payable by Merchant as per line/port tariff 91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant s account is port rates. 92. Reefer container can only be operated by electrical power. During land transportation the Carrier ratio. 93. All expenses, including but not limited to overtime/drayage to stacking area if any, from ship's hold/deck are for Receiver's account. 94. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 92. EnetCIVED by the carrier from the shipper in apparent good order and condition of the source for loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable, the ram and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shalle satislity and command set and carrier) become binding in all respects between the Carrier and Holder as the use of the place of delivery. Whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. The prive di					day. day. day. day. day. arge, lading on the shipper, the septance of all rrevocable GM stamp e of any following to ler packages or units place of receipt or the lent of all Freight and hereof shall (without Holder as though the builder as though the builder as though the builder as though the builder as though the builder as though the builder as though the builder as though the builder as the builder as though the build			
PLACE AND DATE OF ISS	UE MU	IMBAI	06 MAR 20	SIGNED FOR THE CARRIER (
SIGNED FOR THE SHIPF	PER EN THIS I	DOCUM	ENT IS USED AS A COMBINED	BY CMA CGM Agencies (India as agents for the carrier CMA (_		



DRAFT BILL OF LADING

VOYAGE NUMBER					
0079E					
BILL OF LADING NUMBER					
CSN0186936					

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF	NUMBER OF ORIGINAL BILLS OF LADING			
		COCHIN	THREE (3)	THREE (3)			
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL	FINAL PLACE OF DELIVERY*			
MOGRAL	COCHIN, INDIA	, INDIA SFAX PORT, TUNISIA					
		AGES AND GOODS AS STATED BY SHIPPER STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT		
	-18 DEGREE CENTIGRAD)E".	KGS	KGS	СВМ		
	*FAX: +216 73 670 11	.5					
	at the shipper's req	Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -18 degrees Celsius					
		NTER BOULKACEM CHEBBI MAR-2024 CMA CGM Agencies (India)	Pvt				
1	Ltd As agents for the Carrie	r					
Weight in Kgs Total: 1 CONTAINE		Sheet Sheet 2 of 3 ARED BY SHIPPER. CARRIER NOT RESPONSIE	27600.000 BLE.	4700	0 50.000		

ADDITIONAL CLAUSES					
the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above. 366. The Merchant at the particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to container any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.			 digital supply chain platforms. 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 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. 379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods y an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine. 380. Merchant acknowledges that the average transit time is increased for Vessels sailing via the Cape of Good Hope and/or to allow transshipment of Containers destined for ports in the Red Sea area. The 		
PLACE AND DATE OF ISSUE	MUMBAI	06 MAR 2024	SIGNED FOR THE CARRIER CMA CGM S.A. 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	S A COMBINED			
TRANSPORT BILL OF LADING					



DRAFT BILL OF LADING

VOYAGE NUMBER				
0079E				
BILL OF LADING NUMBER				
CSN0186936				

l							
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT	NUMBER OF	NUMBER OF ORIGINAL BILLS OF LADING	
	I			COCHIN	THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE	FINAL F	FINAL PLACE OF DELIVERY*	
MOGRAL C		COCHIN,	, INDIA	SFAX PORT, TUNISIA			
MARKS AND NOS CONTAINER AND SEALS				AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT

Continued From Previous Sheet Sheet 3 of 3 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES				
Merchant warrants that at the time of shipment the Goods are fit for carriage for the full period of Carriage and accepts the risk of damage to the Goods which may be caused by the prolonged transit time.				
PLACE AND DATE OF ISSUE MUMBAI 06 MAR 202 SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.			