CORAL EXPORTS 16/90C KARAKKATTUKUNNU, ATHANI, KOCHI, KERALA, INDIA CONSIGNEE TO ORDER OF

PLACE OF RECEIPT*

DRAFT **BILL OF LADING**

EXPORT REFERENCES

FREIGHT TO BE PAID AT

194S **BILL OF LADING NUMBER**

VOYAGE NUMBER

AID0271891

NUMBER OF ORIGINAL BILLS OF LADING

NOTIFY PARTY, Carrier not to be responsible for failure to notify

"BANQUE NATIONALE AGRICOLE - BNA"

STE LA VAGUE BLEU RUE MAHBOUBA SOUSSIA, RESIDENCE ENNAKBI, 1 ERE ETAGE 5080, TEBOULBA **TUNISIA**

PRE CARRIAGE BY*

SHIPPER

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

CMA CGM

THREE (3)

PORT OF LOADING PORT OF DISCHARGE FINAL PLACE OF DELIVERY* VESSEL FSL KELANG RADES PORT, TUNISIA TUTICORIN. INDIA DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER **GROSS WEIGHT** MARKS AND NOS NO AND KIND **TARE MEASUREMENT** CONTAINER AND SEALS OF PACKAGES SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN **CARGO** KGS KGS CRM TTNU8292191 1 x 40RH 830 BAGS 28124.500 4490 50.000 SEAL C5890259 1 X 40 FCL: 830 BAGS 830 BAGS (28000.000KGS) INDIAN ORIGIN FROZEN YELLOW FIN TUNA W/R (THUNNUS ALBACARES) SIZE: 4KG-10KG, PACKING: RUNNING WEIGHT IN PP BAGS NET WEIGHT: 28000.000KGS, GROSS WEIGHT: 28124.500KGS USB TEMPERATURE RECORDER I D: D9910087241 AS PER PROFORMA INVOICE NR: ZOTC/VAGUE/055/2023-2024, DATED 06.11.2023 INVOICE NO: CE/FRO/057/23-24

TUTICORIN

PROCESSED & PACKED BY: FREEZE ENGINEERING INDUSTRIES PRIVATE LIMITED 16/1109, COCHIN FISHERIES HARBOUR THOPPUMPADY COCHIN- 682005 APPROVAL NO:751 VAS DETAILS - CARGO VALUE SERENITY- CVS03-THIS CARGO IS SHIPPED UNDER CARGO VALUE SERENITY TERMS & CONDITIONS. SB No: 5706215 DT: 30.11.2023 FREIGHT PREPAID. Continued on Next Sheet Sheet 1 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

ADDITIONAL 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

PLACE AND DATE OF ISSUE

91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant's account

92. Reefer container can only be operated by electrical power. During land transportation the Carrier will

not be liable in any respect whatsoever for consequences, due to non refrigeration 153. All expenses, including but not limited to overtime/drayage to stacking area if any, from ship's hold up to reloading of empties in ship's hold/deck are for Receiver's account.

194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site

www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 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 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 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 consent to the possible carriage of the goods on the deck of any vessel.

239. This Bill of Lading has been generated electronically. Bills of Lading bearing a CMA CGM stamp 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 dangerous goods placards, labels or markings, at the designated place, and within 60 days following to

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 the 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 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 terms hereof shall (without 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 Carrier and Holder as though 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 Carrier and Holder as though the 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 Commerce de 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 place 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)

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units

SIGNED FOR THE CARRIER CMA CGM S.A.

03 DEC 2023

SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

MUMBAI

BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.



DRAFT **BILL OF LADING**

VOYAGE NUMBER 194S

BILL OF LADING NUMBER AID0271891

PRE CARRIAGE BY*			PLACE OF RECEIPT*	T* FREIGHT TO BE PAID AT NUMBER OF ORIGINAL BILLS OF LADIN			BILLS OF LADING
				TUTICORIN	THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		DELIVERY*
FSL KELANG		TUTICORIN, INDIA		RADES PORT, TUNISIA			
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT CARGO	TARE	MEASUREMENT

Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -18 degrees Celsius

DISCHARGE PORT AGENT: CMA CGM TUNISIA RUE DU LAC D'ANNECY IMMEUBLE ADONIS LES BERGES DU LAC 1

TUNIS TUNISIA

TEL: +21671138000 FAX: +21671963833

Shipped on Board FSL KELANG 03-DEC-2023 CMA CGM Agencies (India)

Pvt Ltd As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)

Continued From Previous Sheet

Sheet 2 of 2

28124.500

KGS

4490

KGS

50.000

CRM

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

03 DEC 2023

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 warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at 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.

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.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to

> SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.

MUMBAI SIGNED FOR THE SHIPPER

PLACE AND DATE OF ISSUE

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING