SEASAGA ENTERPRISES PVT LTD PLOT NO: R-25 AND R-26 TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701, INDIA EIC APPROVAL NO. 278 CONSIGNEE

DRAFT BILL OF LADING

0MX8XW1MA

VOYAGE NUMBER

BILL OF LADING NUMBER AMC1232074

KGS

4620

CBM

50.000

DAILY FOODS AND DRINKS SINGLE MEMBER CO. LTD.,

SHIPPER

IMPORTS-EXPORTS-FOOD & DRINK TRADING, THESI RIKIA, ASPROPIRGOS, 19 300. GREECE

NOTIFY PARTY, Carrier not to be responsible for failure to notify DAILY FOODS AND DRINKS SINGLE

MEMBER CO. LTD., IMPORTS-EXPORTS-FOOD & DRINK TRADING, THESI RIKIA, ASPROPIRGOS, 19 300, GREECE

EXPORT REFERENCES



KGS

21384.000

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 BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT	NUMBER OF	NUMBER OF ORIGINAL BILLS OF LADING		
				MUMBAI	THREE (3)			
VESSEL		PORT OF LOADING	PORT OF DISCHARGE	FINAL F	FINAL PLACE OF DELIVERY*			
PAXI		NHAVA S	SHEVA, INDIA	PIRAEUS, GREECE				
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK		DESCRIPTION OF PACKAGES A	AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT	

AMCU9295306 1 x 40RH 1944 CARTONS SEAL H2074241 1x40'RH CONTAINER 1944 CARTONS 1944 CARTONS OF FROZEN BLANCHED PDTO SHRIMPS IQF. PACKING: 20X500 GRAMS WITH 15% GLAZE IN A MASTER

NET WEIGHT : 16,524.00 KGS FROZEN WEIGHT: 19,440.00 KGS GROSS WEIGHT : 21,384.00 KGS S.B.NO:1210372 DTD:19/04/2021

FREIGHT PREPAID

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

DISCHARGE PORT AGENT:

Continued on Next Sheet Sheet 1 of 3

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL

on board vessel including landing charges, ground rent/storage, shore cranes or floating cranes effected by ship's orders are totally at Receivers' risks and expenses in straight time, overtime, Fridays Sundays, holidays and after midnight included.

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 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.

9. All costs of discharging/loading operations and all expenses from free out full container to return empty

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.

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

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 contract contained herein or evidenced hereby had been made between them. Contract contained field in devidenced field by flad been flade 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)

PLACE AND DATE OF ISSUE MUMBAI 22 APR 2021 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.



DRAFT **BILL OF LADING**

VOYAGE NUMBER

0MX8XW1MA

BILL OF LADING NUMBER AMC1232074

MEASUREMENT

CBM

TARE

KGS

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF	ORIGINAL BILLS OF LADING	
			MUMBAI	THREE (3)		
VESSEL		PORT OF LOADING	PORT OF DISCHARGE	FINAL F	FINAL PLACE OF DELIVERY*	
PAXI	NHAVA S	SHEVA, INDIA	PIRAEUS, GREECE			
	·					

DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER

SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN

CMA CGM GREECE SA 83, AKTI MIAOULI STREET &

PTRAFUS GREECE

NO AND KIND

OF PACKAGES

TEL: +302104290011 FAX: +302104290091

Shipped on Board PAXI 22-APR-2021 CMA CGM Agencies (India) Pvt

Ltd As agents for the Carrier

1-7 FLESSA STREET

Weight in Kgs Total: 1 CONTAINER(S)

MARKS AND NOS

CONTAINER AND SEALS

Continued From Previous Sheet

Sheet 2 of 3

21384.000

GROSS WEIGHT

CARGO KGS

4620

50.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

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 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.

343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (https://www.cma-cgm.com/products-services/shipping-guide/bi-clauses) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading shall be made to the Consignee after the paperless Bill of Lading shall be made to the Consignee after the Jading shall be made to the Cons Freight and charges.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of

COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof

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

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



PAXI

DRAFT BILL OF LADING

VOYAGE NUMBER

0MX8XW1MA

BILL OF LADING NUMBER

AMC1232074

PRE CARRIAGE BY*

PLACE OF RECEIPT*

FREIGHT TO BE PAID AT

NUMBER OF ORIGINAL BILLS OF LADING

MUMBAI

THREE (3)

VESSEL

PORT OF LOADING

PORT OF DISCHARGE

NHAVA SHEVA, INDIA

PIRAEUS, GREECE

MARKS AND NOS NO AND KIND DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT TARE MEASUREMENT SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN CARGO

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

ADDITIONAL CLAUSES						
shipping instruction or otherwise weighted during the Carriage.						

PLACE AND DATE OF ISSUE MUMBAI 22 APR 2021

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SIGNED FOR THE SHIPPER
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