| SHIPPER | | | | - | | | | |
|---|-----------------------------------|-------------|---|--|-------------------------------------|-------------|---------------|--|
| SEASAGA ENTERPRIS PLOT NO: R-25 & R-26 | | LID. | | DRAFT | | OPE | 5LW1MA | |
| INDUSTRIAL AREA, R | ABALE | | | BILI | | | ADING NUMBER | |
| NAVI MUMBAI 400701, INDIA | | | | BILL OF LADING | | | AMC2020452 | |
| CONSIGNEE | | | | EXPORT REFERENCES | | | | |
| TO ORDER OF CRUS | | | | | | | | |
| 13008 MARSEILLE, FR | | | | | | | | |
| | | | | CMACGM | | | | |
| | | | e 11 - 11e | 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 | | | | |
| NOTIFY PARTY, Carrier not CRUSTIMEX | to be respo | insible for | failure to notify | | | | | |
| 232 AVENUE DU PRAI | | | | | | | | |
| 13008 MARSEILLE, FF | ANCE | | | | | | | |
| | | | | 562 024 422 R.C.S. Marseille | | | | |
| PRE CARRIAGE B | V* | | PLACE OF RECEIPT* FREIGHT TO BE PAID AT | | NUMBER OF ORIGINAL BILLS OF LADING | | | |
| | 1 | | | MUMBAI | THREE (3) | | | |
| VESSEL | | | | | PORT OF DISCHARGE FINAL PLACE OF DE | | DELIVERY* | |
| APL SALALAH | | NHAVA | SHEVA, INDIA | LE HAVRE, FRANCE | | | | |
| MARKS AND NOS CONTAINER AND SEALS | NO AND OF PACK | | | AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN | GROSS WEIGHT CARGO | TARE | MEASUREMENT | |
| GESU9602894 | 1 x | 40RH | 1985 CARTONS | | KGS 21835.000 | KGS 4700 | CBM 50.000 | |
| SEAL C4093632 | | | 1x40 FT, 1985 CARTONS | | | | | |
| | | | FROZEN RAW HEADLESS SHEI | I. ON SHRIMPS TOF | | | | |
| | | | SCIENTIFIC NAME : LITOP | ENAEUS VANNAMEI | | | | |
| | | | PACKING : MASTER CARTONS NEW CARREFOUR PRINTED BA | G FROZEN WEIGHT , FROZEN | | | | |
| | | | COUNT, 10% GLAZE, 20X400GR NET | 00 KGS KGS 00 KGS NUMBER : MS-DC-173-0240 | | | | |
| | | | FROZEN WEIGHT : 17,865.0 | | | | | |
| | | | NET WEIGHT : 19,850.00 K GROSS WEIGHT : 21,835.00 | | | | | |
| | | | TEMPERATURE DATA LOGGER S.B. NO. : 7188218 DATE | | | | | |
| | | | | | | | | |
| | | | PROCESSED & PACKED BY : SEASAGA ENTERPRISES PRIV | IVATE LIMITED (UNIT-II) INDUSTRIAL AREA, IRAIGAD | | | | |
| | | | PLOT NO. E-27, TALOJA IN TALUKA PANVEL, DISTRICTE | | | | | |
| | | | MAHARASHTRA410 208, INDI | | | | | |
| | | | EIC APPROVAL NO. 1261 FREIGHT PREPAID | | | | | |
| | | | Continued on Next Sheet | Chaot 1 of 2 | | | | |
| | | | | Sheet 1 of 2 BY SHIPPER. CARRIER NOT RESPONSIE | BLE. | | | |
| | | | ADDITION | AL CLAUSES | | | | |
| Cargo at port is at merchant risk, FCL | expenses and | d responsit | pility | be weighed at any place and time of carriage and losses, expenses or damages whatsoever resulting | | | | |
| 77. THC at destination payable by I | | • | | 222. Following to the strike affecting the French ports, cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. All additional sorts including but activities to be come of accurate the alternative discharge act as avera to avera | | | | |
| according to port rates. | | | | additional costs, including but not limited to storage, demurrage at the alternative discharge port or extra on forwarding costs, shall be for Merchant's account and payable upon delivery | | | | |
| not be liable in any respect whatso | ever for conse | quences, d | lue to non refrigeration. | 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. | | | | |
| 194. For the purpose of the present York/Antwerp rules, 2004. | • | . , | | | | | | |
| www.cma-cgm.com, or in any of Cl | VA CGM agen | icy. Howev | as per general tariff available on the web site er if special free time conditions are granted, n the day following the last free day | 239. This Bill of Lading has been generated electro and/or manual signature shall be considered as fo | nically. Bills of Lading bea | | GM stamp | |
| 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 | | | | | | | | |
| | | | | 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 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 the cargo is backed to the port of the place of delivery. | | | | | | | | |
| 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. | | | | | | | | |
| 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 regi | stered office. riginal Bills o | of Lading, | | een issued, one of which being accomplishe | - | | | |
| | | | | SIGNED FOR THE CARRIER | CMA CGM S.A | | | |
| PLACE AND DATE OF ISS | | JMBAI | 26 JAN 20 | BY CMA CGM Agencies (India |) Pvt Ltd | | | |
| SIGNED FOR THE SHIPPER as agents for the carrier CMA CGM S. A. *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED | | | | | | | | |



DRAFT BILL OF LADING

| VOYAGE NUMBER |
|---------------|
| 0PE5LW1MA |

BILL OF LADING NUMBER AMC2020452

| PRE CARRIAGE BY* | | | PLACE OF RECEIPT* | FREIGHT TO BE PAID AT | NUMBER OF ORIGINAL BILLS OF LAD | | BILLS OF LADING |
|--------------------------------------|-------------------|---------|--|---|---------------------------------|------------|-----------------|
| | | | | МИМВАІ | THREE (3) | | |
| VESSEL | | | PORT OF LOADING | PORT OF DISCHARGE | FINAL F | PLACE OF D | OFLIVERY* |
| | | NHAVA S | SHEVA, INDIA | LE HAVRE, FRANCE | | | |
| MARKS AND NOS CONTAINER AND SEALS | NO AND OF PACK | | | DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN | | TARE | MEASUREMENT |
| | | | | | KGS | KGS | CBM |
| | | | Cargo is stowed in a ref at the shipper's request of -20 degrees Celsius | | | | |
| | | | DISCHARGE PORT AGENT: CMA CGM AGENCES FRANCE S 1 QUAI COLBERT CS67007 | JAS | | | |
| | | | LE HAVRE FRANCE TEL: +33(0)232741600 FAX on Board APL SALALAH 26- Pvt Ltd As agents for th | JAN-2023 CMA CGM Agencies | | | |
| Weight in Kgs Total: 1 CC | DNTAINEF | R(S) | Continued From Previous Shee ABOVE PARTICULARS DECLARED | et Sheet 2 of 2 BY SHIPPER. CARRIER NOT RESPONSIBL | 21835.000 E. | 4700 | 50.000 |

| ADDITIONA | L 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. 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. | 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 shipping instruction or otherwise weighted during the Carriage. 372. Merchant consents to the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms. | | |
|--|--|--|--|
| PLACE AND DATE OF ISSUE MUMBAI 26 JAN 202 | BY CMA CGM Agencies (India) Pvt Ltd | | |
| 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 | | | |