VKM FOODS PRIVATE LIMITED 202. RAHEJA ARCADE. PLOT NO.61, SECTOR-11 CBD BELAPUR, NAVI MUMBAI -400 614. DISTRICT-THANE STATE - MAHARASHTRA, INDIA CONSIGNEE INALCA BRAZZAVILLE SARLU RUELLE PERPEND.AL' AVENUE

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

SHIPPER

GEORGES DUMOND POINTE NOIRE - CONGO.

GEORGES DUMOND POINTE NOIRE - CONGO.

INALCA BRAZZAVILLE SARLU **RUELLE PERPEND.AL' AVENUE**

CONGO

CONGO

DRAFT BILL OF LADING

0MSGVW1MA **BILL OF LADING NUMBER**

VOYAGE NUMBER

AMC2107140

EXPORT REFERENCES

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

PRE CARRIAGE BY*			PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	E PAID AT NUMBER OF ORIGINAL BILLS OF LA			BILLS OF LADING
				MUMBAI		THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		DELIVERY*
CMA CGM LEBU		NHAVA SHEVA, INDIA		POINTE NOIRE, CONGO				
MADICO AND NOO	NO AND	KIND	DECODIDITION OF DACKAGES	AND COODS AS STATED BY SUIDDED	_	DOCC WEIGHT	TADE	MEACUDEMENT

OWN COM ELBO	1411/47	CONE VA, INDIA	I GIVE WORKE, GOIVES			
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	_	AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
SEGU9158887 SEAL R0248954S	1 x 40RH	2600 CARTONS		KGS 28600.000	KGS 4560	CBM 40.000
		2X40'FCL REEFER 5200 MASTER CARTONS FROZEN REEF COD WHOLE ROUND (MEROU CONGELE) PACKING: 10 KGS SCIENTIFIC NAME: EPINEPHELUS DIACANTHUS INVOICE NUMBER: VKM/S/23 VKM/S/23-24/24 DATE: 02. H.S.CODE: 03038980 PIP NUMBER: CH2313525-1 ECTN NO. SHIPPER'S DECLARE PROCESSING PLANT: VKM FOODS PRIVATE LIMITE PLOT NO. D-154/1 & D-155 TTC INDUSTRIAL AREA,	09.2023 D			

TOTAL GROSS WEIGHT: 57,200.00 KGS

SHIRAVANE, DISTRICT THANE, NAVI MUMBAI - 400706. STATE-MAHARASHTRA, INDIA.

Continued on Next Sheet Sheet 1 of 3

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

ADDITIONAL CLAUSES 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.

- 4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL
- 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. 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
- 225. The shipper acknowledges that the Carrier may carry the goods identified in his 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.
- 247. Carrier is not responsible for any error, omission or discrepancies with regard to the CTN (Cargo Tracking Note) and the responsibility remains with the Merchant/Importer. Any fine or penalty levied against the Carrier is for the account of the Merchant.
- 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. PLACE AND DATE OF ISSUE MUMBAI 06 SEP 2023 BY CMA CGM Agencies (India) Pvt Ltd

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

as agents for the carrier CMA CGM S. A.



DRAFT **BILL OF LADING**

VOYAGE NUMBER

0MSGVW1MA

BILL OF LADING NUMBER AMC2107140

CBM

80 000

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 PLACE OF DELIVERY*		
CMA CGM LEBU		NHAVA S	SHEVA, INDIA	POINTE NOIRE, CONGO				
MARKS AND NOS	NO AND	KIND	DESCRIPTION OF PACKAGES	AND GOODS AS STATED BY SHIPPER	G	ROSS WEIGHT	TARE	MEASUREMENT

SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN

TOTAL NETT. WEIGHT: 52,000.00 KGS

SB. NO. 3666242 DATE: 02-SEP-2023 SB. NO. 3666229 DATE: 02-SEP-2023

FREIGHT PREPAID

Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -21 degrees Celsius

SEAL R0248895S

TTNII8379310

CONTAINER AND SEALS

1 x 40RH 2600 CARTONS

OF PACKAGES

28600,000 4640 40.000

KGS

CARGO KGS

Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -21 degrees Celsius

DISCHARGE PORT AGENT: CMA CGM CONGO SA 15 AVENUE CHARLES DE GAULLE BP 884

POINTE-NOIRE

CONGO, REPUBLIC OF THE

Weight in Kgs Total: 2 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 3 57200.000 9200

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

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.

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 shipping instruction or otherwise weighted during the Carriage.

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 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.

PLACE AND DATE OF ISSUE MUMBAI 06 SEP 2023 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

0MSGVW1MA

BILL OF LADING NUMBER

AMC2107140

PRE CARRIAGE BY*			PLACE OF RECEIPT*	FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LAD		BILLS OF LADING
				MUMBAI		THREE (3)		
VESSEL			PORT OF LOADING PORT OF DISCHARGE			FINAL PLACE OF DELIVERY*		
CMA CGM LEBU NHAV		NHAVA S	SHEVA, INDIA	POINTE NOIRE, CONGO				
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	G	ROSS WEIGHT CARGO	TARE	MEASUREMENT

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

ADDITIONAL CLAUSES

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	06 SEP 2023
SIGNED FOR THE SHIPPER		