

Bill of Lading

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|---|---|------------------|-----------------|---------------|---------------|-------------------|-------------------------------------|------------------|------------------|-----------------|-----------------|--|-----------------|
| Shipper SAFA ENTERPRISES, 16/65, AZHIKODE JETTY P.O., KODUNGALLUR - 680 666, THRISSUR DISTRICT, KERALA, INDIA | B/L No : CSX22COKPEN019568 | | | | | | | | | | | | |
| Consignee SEA GULL FROZEN FOODSTUFFS SDN. BHD., 2731, LOT 2850, MK.1, LORONG PERUSAHAAN 1, KAWASAN PERUSAHAAN PRAI, 13600 PRAI, PENANG, MALAYSIA | Ocean Bill of Lading or Multimodal Bill of Lading Non-negotiable unless consigned "to Order". Received by the Carrier the Goods specified below in apparent good order and condition, unless otherwise stated herein, for transportation to such place as agreed, authorized, or permitted herein and subject to all terms and conditions appearing on front and reverse of this Bill of Lading to which the Shipper agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding, the particulars of the Cargo given below are as stated by the Shipper. The weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier. In witness whereof as many Original Copies of this Bill of Lading as stated below have been signed, and if any one of this is accomplished, others are void. If required by the Carrier, at least one Original Bill of Lading, duly endorsed, must be surrendered in exchange for the Goods, or a Delivery Order. | | | | | | | | | | | | |
| Notify Party (Carrier not responsible for failure to notify and no claim shall attach therefrom) SEA GULL FROZEN FOODSTUFFS SDN. BHD., 2731, LOT 2850, MK.1, LORONG PERUSAHAAN 1, KAWASAN PERUSAHAAN PRAI, 13600 PRAI, PENANG, MALAYSIA | Shipper/ Export /Forwarder References | | | | | | | | | | | | |
| Also Notify | <table border="1"> <tr> <td data-bbox="720 724 968 787">Place of Receipt</td> <td data-bbox="968 724 1394 787">Port of Loading</td> </tr> <tr> <td data-bbox="720 787 968 850">COCHIN, INDIA</td> <td data-bbox="968 787 1394 850">COCHIN, INDIA</td> </tr> <tr> <td data-bbox="720 850 968 913">Port of Discharge</td> <td data-bbox="968 850 1394 913">Place of Delivery/Final Destination</td> </tr> <tr> <td data-bbox="720 913 968 976">PENANG, MALAYSIA</td> <td data-bbox="968 913 1394 976">PENANG, MALAYSIA</td> </tr> <tr> <td data-bbox="720 976 968 1039">Pre-carriage by</td> <td data-bbox="968 976 1394 1039">Vessel & Voyage</td> </tr> <tr> <td data-bbox="720 1039 968 1039"></td> <td data-bbox="968 1039 1394 1039">SM MANALI/0015E</td> </tr> </table> | Place of Receipt | Port of Loading | COCHIN, INDIA | COCHIN, INDIA | Port of Discharge | Place of Delivery/Final Destination | PENANG, MALAYSIA | PENANG, MALAYSIA | Pre-carriage by | Vessel & Voyage | | SM MANALI/0015E |
| Place of Receipt | Port of Loading | | | | | | | | | | | | |
| COCHIN, INDIA | COCHIN, INDIA | | | | | | | | | | | | |
| Port of Discharge | Place of Delivery/Final Destination | | | | | | | | | | | | |
| PENANG, MALAYSIA | PENANG, MALAYSIA | | | | | | | | | | | | |
| Pre-carriage by | Vessel & Voyage | | | | | | | | | | | | |
| | SM MANALI/0015E | | | | | | | | | | | | |

| Container No.s & Seal No.s | Marks & No. of Packages | Description of Goods & Packages | Gross Weight of Cargo (KG) | Measurement (CBM) |
|----------------------------|-------------------------|---|----------------------------|-------------------|
| SZLU9178510 / 024014 | 764 CARTONS 1 X R40H | 1 X R40H CONTAINERS SAID TO CONTAIN 764 CARTONS OF FROZEN SQUID WHOLE PACKING: 5X4 KG NET WEIGHT INVOICE NO: SAFA/011/22-23 DTD.18.06.2022 S.B. NO. 2224104 DATED: 18.06.2022 NET WEIGHT : 15280.000 KGS GROSS WEIGHT: 17572.000 KGS PROCESSED & PACKED BY: M/S. GRAND MARINE FOODS, 11/750 A INDUSTRIAL DEVELOPMENT AREA, AROOR - 688 534, ALAPPUZHA DIST., KERALA, INDIA EU APPROVAL NUMBER 1504 GOODS ARE STOWED IN A REFRIGERATED CONTAINER SET AT MINUS 21 DEGREES CELSIUS. 3 DAYS DEMURRAGE AND 7 DAYS DETENTION FREE TIME AT DESTINATION SHIPPED ON BOARD 21/06/2022 FREIGHT PREPAID CY/CY FCL/FCL | 17572.0000 | |

Additional Information for Refrigerated Cargo / Hazardous Cargo / OOG Cargo THE SHIPPING LINE SHALL NOT BE RESPONSIBLE FOR THE OUTTURN IF THE CARGO HAS BEEN HOT-LOADED.

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|----------------------------|---------------------|---------------|--------------|
| CONTAINER NO : SZLU9178510 | TEMPERATURE : -21 C | VENT : CLOSED | Humidity : - |
|----------------------------|---------------------|---------------|--------------|

All cargo-related particulars above as furnished by the Shipper but without responsibility and representation by Carrier

| | | | | |
|--------------------|--------------------|---------------------------------|-----------------|---------------|
| Freight & Charges | Units | Currency | Prepaid | Collect |
| | 1 | | FREIGHT PREPAID | |
| Freight Payable at | Freight Payable By | No. of Original Bills of Lading | Place of Issue | Date of Issue |
| COCHIN | | 3 (THREE) | COCHIN | 21-JUN-2022 |

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| Destination Agent SEA ASIA SHIPPING AGENCIES (M) SDN BHD 299-13-03 THE MARITIME SUITE, PERSIARAN KARPAL SINGH 2, 11600 GEORGETOWN, PENANG, MALAYSIA. PENANG, MALAYSIA, MALAYSIA TEL NO: +60164420729 SALES.PEN@SEAASIA-SHIPPING.COM FAX NO: | FIRST ORIGINAL 41575 | Signed on behalf of the Carrier Cordelia Container Shipping Line EMINENT SHIPPING SERVICES LLP As Agent |
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