Shipper APITHAN EXPORTING COMPANY PORT ROAD, SAKTHIKULANGARA P.O., KOLLAM-691581, KERALA, INDIA

BILL OF LADING FOR COMBINED TRANSPORT SHIPMENT OR PORT TO PORT SHIPMENT NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Bill of Lading No. ILCOKSHJ2106477

Consigned to the order of EAST FISH PROCESSING LLC Plo. BOX NO.2741, AJMAN. UNITED ARAB EMIRATES. TEL:04-2626261 FAX:04-2623980

Notify Address (It is agreed that no responsibility shall attach to the EAST FISH PROCESSING LLC

P.O. BOX NO.2741, AJMAN, UNITED ARAB EMIRATES.

TEL:04-2626261 FAX:04-2623980

Pre-Carriage by Place of Receipt by Pre-Carrier Vessel SM MANALI / 0003W Port of Loading COCHIN Port of Discharge Place of Delivery HARJAH, UAE SHARJAH, UAE



ORIGINAL

Marks and Nos.

Number and Kind of Packages & Description of Goods

Gross Weight

Measurement

1X20RF FCL/FCL CY/CY CONTAINERS STC:

EFP/20486/2021

CARTONS TOTAL: 875 CARTONS

> 200 CARTONS OF FROZEN OCTOPUS WHOLE CLEANED. 675 CARTONS OF FROZEN OCTOPUS WHOLE CLEANED

AS PER P.O.EFP/20486/2021. SB.NO.2505929, DT.18.06.2021

TEMPERATURE SET AT MINUS 18 DEGREE CELCIUS 10 DAYS FREE LINE DETENTION AT DESTINATION

SHIPPER LOAD, STOW AND COUNT,

SAID TO WEIGHT & MEASURE/SAID TO CONTAIN

10150.000

KGS

NET WT 8750.000 KGS

FREIGHT PREPAID

SHIPPED ON BOARD 26-Jun-2021

Details Continued on attached Sheet.....

ABOVE PARTICULARS AS DECLARED BY SHIPPER - CARRIER NOT RESPONSIBLE - SUBJECT TO OTHER TERMS & CONDITIONS AS ON REVERSE

Received in good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above. The Particulars as stated above by shipper and the weight, measure, quantity, condition, contents and value of Goods are unknown to the Carrier. Quality, quantity, and nature of the cargo stuffed inside the container by the shipper is unknown to the carrier. One of these Combined Transport Bill of Lading must be surrendered duly endorsed in exchange for the goods. IN WITNESS whereof the original Combined Transport Bills of Lading all of this tenor and date have been signed in the number stated below one of which beling accomplished and the other(s) to be void. The contract evidenced by or contained in this bill of lading is governed by the law of pakistan and any claim dispute arising hereunder or in connection herewith shall be determined by the courts in Pakistan and no other courts. Cargo insurance not provided by the Carriers. In case subject shipment is not loaded on vessel named aforesald for any reason / is not cleared / claimed by the consignee and cargo is abandonded at destination or cargo is mis-declared by the shipper subject to any seizure of the shipment at port of loading or port of discharges all charges / penaltites / fines / legal fee pertaining to this shipment will be for shipper's account and carrier hold shipper fully responsible for the same. All charges with regard to losses and / or damages to container(s) while empty container(s) is/are returned to lines custody at destination will be on consignee account. Destination THC, Container Detention charges and all other applicable ancillaries are payable at destination by consignee. The shipment will be held back by carrier/carrier's agent if shipper or consignee owes any money without any responsibility of claims on their part. In case shipment has been rejected by the authorities at the discharging port, re-shipment expenses, demurrage, detention etc. and all freight charges will be on shipper's accoun

Agent to contact for release of goods VASCO GLOBAL MARITIME L.L.C SUITE NO. 406, FOURTH FLOOR, AL ABBAS TOWERS BUILDING - II, KHALID BIN WALEED ROAD (BANK STREET), (ABOVE HABIB BANK/AUTOMATIC RESTAURANT), BUR DUBAI U.A.E Phone: +971-4-5070500, FAX: +971-4-3551914

Freight payable at COCHIN

> Place and date of issue COCHIN 26-Jun-2021

As Agents

For ENTRUST SHIPPING LLP

Total Freight Amount

Number of Original Bs/L

3 (THREE)

For and on behalf of

Interline

ATTACHED SHEET							
BL NUMBER ILCOKSHJ2106477			VESSEL NAME SM MANALI			VOYAGE 0003W	
MARKS AND NUMBERS		NO OF PKGS OR UNITS		OF PACKAGES, IPTION OF GOOD	s	GROSS WT KGS	
				ND CONSIGNEES			
		RESPONSIBLE AND/OR LIABLE					
		FOR ANY AND ALL COSTS OR					
		CONSEQUENCES THAT MAY ARISE DUE TO					
		NON COLLECTION OF CARGO AND/OR					
			CONTAINER BY CONSIGNEES AT PLACE OF				
		DELIVERY LINE/CARRIER'S NOT LIABLE FOR					
			DAMAGE TO "CARGO DUE TO ROT, DECAY,				
			QUALITY AND DETERIORATION CARRIER NOT				
			RESPONSIBLE FOR OVER TOWAGE ABOVE				
			RECOMMENDED LOAD LINES, INHERENT VICE				
			DISCOLOURATION, OVER RIPENING AND/OR DAMAGE.				
CONTAINER	TVDE	SEAL No					
CRLU3172508			PACKAGES	NET WT(KGS)	GR WT(KGS)		
	20RF	ENS12336	875 CARTONS	8750.0000	10150.0000		

End of Rider Sheet ILCOKSHJ2106477



TO WHOMSOEVER IT MAY CONCERN

SHIPPER

: CAPITHAN EXPORTING COMPANY

VESSEL NAME

: SM MANALI V.0003W

B/L NO.

: ILCOKSHJ2106477

CONTAINER NO.

: CRLU3172508 (20' REEFER)

P.O. NO.

: EFP/20486/2021

CERTIFYING THAT THE CARRYING VESSEL:

(A) SHIPMENT HAD BEEN EFFECTED BY CONFERENCE LINE AND OR REGULAR LINE VSL ONLY COVERED BY INSTITUTE CLASSIFICATION LAUSE

(B) THE CARRYING VLS (INDICATE NAME OF THE VLS) IS ISM INTERNATIONAL SAFETY MANAGEMENT CERTIFIED

ISSUED WITHOUT PREJUDICE.

FOR ENTRUST SHIPPING LLP

AS AGENTS

♦ 39/5109, 2nd Floor, Church Landing Road, Cochin-682 016.

Ph: 0484 - 4866100 www.entrustshipping.com

mgt@entrustshipping.com

GST IN: 32AAGFE5710M1ZJ