COCHIN FROZEN FOODS DRAFT AROOKUTTY FERRY ROAD AROOR 688534, ALAPPUZHA DIST., KERALA, INDIA CONSIGNEE **EXPORT REFERENCES**

BILL OF LADING

010 **BILL OF LADING NUMBER** CSN0160342

VOYAGE NUMBER

TO ORDER

CMA CGM

28150.000

28620,000

4530

4620

50.000

50,000

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

NUMBER OF ORIGINAL BILLS OF LADING PRE CARRIAGE BY* PLACE OF RECEIPT* FREIGHT TO BE PAID AT COCHIN THREE (3) VESSEL PORT OF LOADING PORT OF DISCHARGE FINAL PLACE OF DELIVERY* SM KAVERI RADES PORT, TUNISIA COCHIN.INDIA DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER **GROSS WEIGHT MEASUREMENT** MARKS AND NOS NO AND KIND **TARE** CONTAINER AND SEALS OF PACKAGES SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN **CARGO** KGS KGS CRM

CXRU1321145 1 x 40RH 935 BAGS SEAL H2088215 1x40 FCL 935 BAGS INDIAN ORIGIN FROZEN YELLOWFIN TUNA W/R SPECIES : THUNNUS ALBACARES NET WEIGHT : 28050 KGS GROSS WEIGHT : 28150 KGS USB TEMPERATURE ID : TN2006000864

> 1 x 40RH 778 BAGS 1x40 FCL 518 BAGS INDIAN ORIGIN FROZEN SKIPJACK TUNA W/R & 260 BAGS INDIAN ORIGIN FROZEN YELLOWFIN TUNA W/R SPECIES : KATSUWONUS PELAMIS & THUNNUS ALBACARES NET WEIGHT : 28520KGS

> > USB TEMPERATURE ID : TN2006000865 PACKING: RUNNING WEIGHT IN PP BAGS TOTAL NET WEIGHT : 56570KGS TOTAL GROSS WEIGHT : 56770KGS

GROSS WEIGHT : 28620KGS

AS PER PROFORMA INVOICE NO.ZOTC/BKFOOD/079/2020-2021 DTD 13.03.2021 Continued on Next Sheet Sheet 1 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

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

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 73. Free out

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

SHIPPER

STE BK FOOD SA ZONE INDUSTRIELLE

SIDI EL HANI 4025 SOUSSE-TUNISIE

AMCU9279413

SEAL H2088068

77. THC at destination payable by Merchant as per line/port tariff

PLACE AND DATE OF ISSUE

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

153. All expenses, including but not limited to overtime/drayage to stacking area if any, from ship's hold up to reloading of empties in ship's hold/deck are for Receiver's account.

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

contract contained herein or evidenced hereby had been made between them.

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.

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

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)

04 APR 2021

SIGNED FOR THE CARRIER CMA CGM S.A.

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

MUMBAI

BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.



DRAFT **BILL OF LADING**

VOYAGE NUMBER 010

KGS

BILL OF LADING NUMBER CSN0160342

PRE CARRIAGE B	Y*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING			
				COCHIN		THREE (3)			
VESSEL		PORT OF LOADING		PORT OF DISCHARGE	FINAL PLA		LACE OF I	DELIVERY*	
SM KAVERI		COCHIN,INDIA		RADES PORT, TUNISIA					
MARKS AND NOS	NO AND KIND		DESCRIPTION OF PACKAGES	AND GOODS AS STATED BY SHIPPER	G	ROSS WEIGHT	TARE	MEASUREMENT	

INVOICE NO.CFF/30/2020-21 DTD 31.03.2021

PROCESSED AND PACKED BY COCHIN FROZEN FOOD EXPORTS

SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN

PVT LTD

OF PACKAGES

HS CODE : 030342, 030343 SB NO:9781003 DT:31.03.2021

FREIGHT PREPAID

Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -18 degrees Celsius Shipped on Board SM KAVERI 04-APR-2021 CMA CGM Agencies (India) Pvt Ltd As agents for the Carrier

Weight in Kgs Total: 2 CONTAINER(S)

CONTAINER AND SEALS

Continued From Previous Sheet

Sheet 2 of 2

56770.000

CARGO KGS

9150

100.000

CRM

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.

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 (http://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 has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding 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 shipping instruction or otherwise weighted during the Carriage.

PLACE AND DATE OF ISSUE MUMBAI

04 APR 2021

SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.

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