SHIPPER							VOYAGE NUMBER	
SAFERA FOOD INTER IX/477, KANNAMALY P		L,		DRAFT	2168			
COCHIN-682 008,	,				BILL OF LADING NUN			
KERALA, INDIA TAX ID : 32150532824				BILL OF LADING CSN0161132				
				EXPORT REFERENCES				
CENTRO CUESTA NA AV. LUPERON. ESQ G	,							
MEJIA RICART, SANTO REPUBLICA DOMINIC		30 D.N.,	, ,	/				
R.N.C. :101-01992-1	-11 N/-1,			CN	1A CGM			
NOTIFY PARTY, Carrier not	to be respo	onsible for	failure to notify					
CENTRO CUESTA NA	,		·					
AV. LUPERON. ESQ G RICART, APARTADO				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				
SANTO DOMINGO, RE								
DOMINICANA, TEL. 809 CONTACT : MEILIN CA								
PRE CARRIAGE B	Y*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF	ORIGINAL	BILLS OF LADING	
				COCHIN	THREE (3)	THREE (3)		
VESSEL MAERSK AVON		COCHIN	PORT OF LOADING	PORT OF DISCHARGE CAUCEDO, DOMINICAN REPUBLIC	FINAL F	<u>'LACE OF I</u>	DELIVERY*	
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	
TRIU8696480 SEAL H2088161	1 x	40RH	2200 CARTONS		KGS 21973.600	KGS 4750	CBM 50.000	
			1x40 FCL 2200 CARTONS FROZEN BLAN	CHED PEELED AND DEVEINED				
			TAIL OFF VANNAMEI SHRIMP	(LITOPENAEUS VANNAMEI) 0PCT GLAZE, FROZEN WEIGHT				
			AND FROZEN COUNT,					
			PACKING : 4 X 5 LB BAG NET WEIGHT : 44000.000 L					
			GROSS WEIGHT : 48400.000 SB NO.1252567 Dt.21.04.2					
			PROCESSED & PACKED BY: S	SAFERA FOOD INTERNATIONAL,				
			IX/477, KANNAMALY P.O., INDIA.	COCHIN-682 008 KERALA,				
			EU APPROVAL No.781	-				
			FREIGHT PREPAID					
			Cargo is stowed in a ref at the shipper's request of -21 degrees Celsius					
			or zi degrees cersius					
			PREPAID CHARGES:					
			Continued on Next Sheet	Sheet 1 of 3 BY SHIPPER. CARRIER NOT RESPONSIE	IF			
				AL CLAUSES				
4. Cargo at port is at merchant risk,	expenses and	d responsit	bility	York/Antwerp rules, 2004.			the week eite	
5. FCL 77. THC at destination payable by №	Merchant as p	er line/port	tariff	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.				
91. Ground rent/storages/power sup according to port rates.	oply/monitorin	g costs at p	port of discharge for Merchant s account	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				
 Reefer container can only be op not be liable in any respect whatsoe 			er. During land transportation the Carrier will lue to non refrigeration.	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				
any party to this bill of lading are ad	vised that acc	cording to d	to the beginning of the voyage. Shipper and lestination country law and practice 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				
receiver. This may be done without	surrendering	original bill	Cargo is delivered through customs to of lading to ship agent. In such case, the	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	•		of cargo without original bill of lading. hall exclude the application of the	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.				
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 uni								
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 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						le on payme	ent of all Freight and	
prejudice to any rule of comm	on law or st	tatutes re	ndering them binding upon the shipper	half of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without er, holder and carrier) become binding in all respects between the Carrier and Holder as though the				
	tween the Ca	rrier and t	he Merchant in relation with the contract of	f Carriage evidenced by this Bill of Lading shall o				
where the defendant has his regi	stered office.			vithstanding the above, the Carrier is also entitle een issued, one of which being accomplishe	•		uie court of the place	
			TERMS AND CONDITIONS OF THE C					
PLACE AND DATE OF ISS		JMBAI	27 APR 20	21 SIGNED FOR THE CARRIER (
SIGNED FOR THE SHIPP				BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.				
	IEN THIS I	DOCUM	ENT IS USED AS A COMBINED			_		



DRAFT **BILL OF LADING**

VOYAGE NUMBER					
2168					
BILL OF LADING NUMBER					
CSN0161132					

				1			
PRE CARRIAGE BY*			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 PLACE OF DELIVERY*		
MAERSK AVON	MAERSK AVON COCHIN		, INDIA CAUCEDO, DOMINICAN REPUBLIC				
MARKS AND NOS CONTAINER AND SEALS			DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT CARGO	TARE	MEASUREMENT
			CARGO VALUE SERENITY 3: BUNKER RECOVERY ADJUSTME TERMINAL HANDL CH ORIGIN OCEAN CARRIER-INTL SHIP SEALING SERVICE EXPORT: EXPORT DOCUMENTATION FEE OCEAN FREIGHT ALL IN: US COLLECT CHARGES: TERMINAL HANDL. CH DEST CONTAINER INSPECTION FEE DISCHARGE PORT AGENT: CMA CGM DOMINICANA SAS AVENIDA ABRAHAM LINCOLN TORRE B&R 9TH FLOOR SANTO DOMINGO CITY DOMINICAN REPUBLIC on Board MAERSK AVON 27- PVT LTD. As agents for to	<pre>INT FAC: USD 270.00 I: INR 27,200.00 & PORT: USD 14.00 USD 8.00 I: INR 4,100.00 I: INR 4,100.00 IINATIO: USD 175.00 IINATIO: USD 175.00 IINATIO: USD 20.00 504 APR-2021 CMA CGM AGENCIES</pre>	KGS	KGS	СВМ
Weight in Kgs Total: 1 CC	ONTAINER	.(S)	Continued From Previous Shee ABOVE PARTICULARS DECLARED	et Sheet 2 of 3 BY SHIPPER. CARRIER NOT RESPONSIBL	21973.600 LE.	4750	50.000

ADDITIONA	L CLAUSES

ADDITIONAL CLAUSES					
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 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 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 (https://www.cma-cgm.com/products-services/shipping-guide/bl-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 hall be made to the Consignee after the Paperless Bill of Lading is a page to the Consignee after the Paperless Bill of Lading the Winter on the eWinter on the eWinte	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 Merchan't'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				
PLACE AND DATE OF ISSUE MUMBAI 27 APR 202 SIGNED FOR THE SHIPPER	1 SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.				
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING					



DRAFT BILL OF LADING

VOYAGE NUMBER					
2168					
BILL OF LADING NUMBER					
CSN0161132					

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT	NUMBER OF	NUMBER OF ORIGINAL BILLS OF LADING	
				COCHIN	THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE	FINAL F	FINAL PLACE OF DELIVERY*	
MAERSK AVON	IAERSK AVON COCHIN,		, INDIA	CAUCEDO, DOMINICAN REPUBLIC			
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

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

ADDITIONAL CLAUSES						
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.						
SIGNED FOR THE SHIPPER MUMBAI 27 APR 2021 *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.					