SHIPPER						VOY	AGE NUMBER		
SAFERA FOOD INTER		L,			21F2				
IX/477, KANNAMALY F COCHIN-682 008,KER	,	7		DRAFT	BILL OF LADING NUMBER				
TAX ID : 32150532824				BILL OF LAD	ING	CSN0167586			
CONSIGNEE				EXPORT REFERENCES					
GRUPO RAMOS, AV. WINSTON CHURC									
ANGEL SEVERO CABI		•							
EDIF. LA SIRENA CHU PISO 6 P.O.,BOX 1294	- ,	OMING	0	C	MACGM				
REPUBLICA DOMINIC			0,						
NOTIFY PARTY, Carrier not	to be respo	nsible for	failure to notify	-					
GRUPO RAMOS, AV. WINSTON CHURC	HILL ESO				uma au Canital da 224 (000 000 E			
ANGEL SEVERO CABI				CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France					
EDIF. LA SIRENA CHU PISO 6 P.O.,BOX 1294	-	OMING	0	Tel: (33) 4 88 91 90 00 562 024 422 R.C	()	95			
REPUBLICA DOMINIC			0,						
PRE CARRIAGE B	Y*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT NUMBER OF ORIGIN			IGINAL BILLS OF LADING		
				CHENNAI	THREE (3)				
VESSEL MAERSK AVON		COCHIN	PORT OF LOADING	PORT OF DISCHARGE	FINAL I	PLACE OF I	CE OF DELIVERY*		
MARKS AND NOS CONTAINER AND SEALS	NO AND			AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT		
					KGS	KGS	CBM		
CRLU1843628 SEAL C0096536	1 ж	40RH	2100 CARTONS		22223.300	4580	50.000		
SEAL C0090330			725 CARTONS FROZEN COOKE						
			TAIL-OFF VANNAMEI SHRIMP (LITOPENAEUS VANNAMEI).	S 30% GLAZE, 70% NET WEIGHT.					
			FROZEN WEIGHT AND FROZEN	COUNT					
			BRAND	D BAG(DOY PACK), IQF, WALA					
			1375 CARTONS FROZEN BLAN TAIL OFF VANNAMEI SHRIMP	CHED PEELED AND DEVEINED					
				S 30% GLAZE, 70% NET WEIGHT,					
			FROZEN WEIGHT AND FROZEN PACKING : 22 LBS BULK	COUNT,					
			NET WEIGHT : 44750.000 L	LB S(20316.500 KGS)					
			GROSS WEIGHT : 48950.000 SB NO.4768796 DT.22.09.2						
				AFERA FOOD INTERNATIONAL,					
			IX/477, KANNAMALY P.O., INDIA.	COCHIN-682 008 KERALA,					
			EU APPROVAL NO.781						
			FREIGHT PREPAID						
			Cargo is stowed in a ref	rigerated container set at					
			the shipper's requested	5					
			Continued on Next Sheet						
				BY SHIPPER. CARRIER NOT RESPONSI	BLE.				
4. Cargo at port is at merchant risk,	expenses an	d responsib		AL CLAUSES York/Antwerp rules, 2004.					
5. FCL 77. THC at destination payable by I				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,					
91. Ground rent/storages/power su			port of discharge for Merchant s account	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					
			er. During land transportation the Carrier will	be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all					
not be liable in any respect whatso 143. Shipper must ensure they are		•	ue to non refrigeration. to the beginning of the voyage. Shipper and	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 ac	lvised that acc	ording to d	estination country law and practice the Cargo is delivered through customs to	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					
			of lading to ship agent. In such case, the of cargo without original bill of lading.	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					
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the and/or manual signature shall be considered as forged and will be treated as null.									
				ss otherwise noted herein) the total number tion subject to all the terms hereof (including					
port of loading, whichever is	applicable, t	the por	t of discharge or the place of delivery	, whichever is applicable. Delivery of the all of the holder, the rights and liabilities ar	Goods will only be mad	le on paym	ent of all Freight and		
prejudice to any rule of comm	ion law or s	tatutes re	ndering them binding upon the shipper	r, holder and carrier) become binding in all					
contract contained herein or e All claims and actions arising be Marseille and no other Court sha	tween the Ca	rrier and tl	he Merchant in relation with the contract of	f Carriage evidenced by this Bill of Lading shall withstanding the above, the Carrier is also entit	exclusively be brought be	ofore the Trib	unal de Commerce de		
where the defendant has his regi	stered office			withstanding the above, the Carrier is also entit	-		the court of the place		
			TERMS AND CONDITIONS OF THE C			•			
				SIGNED FOR THE CARRIER	CMA CGM S A				
PLACE AND DATE OF ISS	SUE MU	JMBAI	28 SEP 20	BY CMA CGM Agencies (India	a) Pvt Ltd				
SIGNED FOR THE SHIP				as agents for the carrier CMA CGM S. A.					
APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED									



COLLECT CHARGES:

DRAFT BILL OF LADING

VOYAGE NUMBER					
21F2					
BILL OF LADING NUMBER					
CSN0167586					

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING		
			CHENNAI			THREE (3)		
VESSEL			PORT OF LOADING PORT OF DISCHARGE			FINAL PLACE OF DELIVERY*		
MAERSK AVON				CAUCEDO				
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	GI	ROSS WEIGHT CARGO	TARE	MEASUREMENT
		-21.0 degrees Celsius			KGS	KGS	CBM	
PREPAID CHARGES: CARGO VALUE SERENITY 3: USD BASIC FREIGHT: USD 12,500.00 BUNKER SURCHARGE NOS: USD 0. TERMINAL HANDL CH ORIGIN: IN OCEAN CARRIER-INTL SHIP & PO SEALING SERVICE EXPORT: USD EXPORT DOCUMENTATION FEE: IN			0.00 D 0.00 : INR 27,450.00 & PORT: USD 14.00 USD 8.00					

	CONTAINER INSPECTION FEES AND : USD 20.00			
	DISCHARGE PORT AGENT:			
	CMA CGM DOMINICANA SAS			
	AVENIDA ABRAHAM LINCOLN 504			
	TORRE B&R 9TH FLOOR			
	SANTO DOMINGO CITY			
	DOMINICAN REPUBLIC			
Shipped	on Board MAERSK AVON 28-SEP-2021 CMA CGM Agencies			
(India)	Pvt Ltd As agents for the Carrier			
Weight in Kgs Total: 1 CONTAINER(S)	Continued From Previous Sheet Sheet 2 of 3	22223.300	4580	50.000
	ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.			

TERMINAL HANDL. CH DESTINATIO: USD 175.00

ADDITIONA	L CLAUSES

dangerous goods placards, labels or marking the date of release, failing which the containe indemnify the Carrier for any loss or expense limited to liquidated damages equivalent to th Carrier to a container lessor. The Carrier is e release of the container which shall be remitt particular for payment of all detention and de 343. In the event that this Bill of Lading is a F and Conditions available on the CMA CGM v services/shipping-guide/bl-clauses) which the carried under a Paperless Bill of Lading shall has been surrendered to the Carrier on the e	ing any empty container, with interior clean, free of any gs, at the designated place, and within 60 days following to er shall be construed as lost. The Merchant shall be liable to whatsoever arising out of the foregoing, including but not he sound market value - or the depreciated value due by the entitled to collect a deposit from the Merchant at the time of ted as security for payment of any sums due to the Carrier, in emurrage and/or container indemnity as referred above. "aperless Bill of Lading, it shall be governed by the Terms vebsite (https://www.cma-cgm.com/products- e Merchant has read and accepted. The delivery of the cargo Jbe made to the Consignee after the Paperless Bill of Lading Business platform and after payment of any outstanding	Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be			
Freight and charges.		applicat	le in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the		
PLACE AND DATE OF ISSUE	MUMBAI 28 SEP 202	21	SIGNED FOR THE CARRIER CMA CGM S.A.		
SIGNED FOR THE SHIPPER			BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.		
*APPLICABLE ONLY WHEN TH	IIS DOCUMENT IS USED AS A COMBINED				
TRANSPORT BILL OF LADING					



DRAFT BILL OF LADING

VOYAGE NUMBER					
21F2					
BILL OF LADING NUMBER					
CSN0167586					

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

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. 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.							
PLACE AND DATE OF ISSUE MUMBAI 28 SEP 2021 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.						