| SHIPPER A M FISHERIES XIII/378, KAKKAZHOM, VANDANAM P.O ALAPPUZHA DISTRICT KERALA STATE 688005 , INDIA. CONSIGNEE TO ORDER NOTIFY PARTY, Carrier not to be responsible for failure to notify I. SCHROEDER KG. (GMBH & CO), AM SANDTORKAI 37 , 20457 HAMBURG, GERMANY | | | | VOYAGE NUMBER 21009E BILL OF LADING BILL OF LADING NUMBER CSN0170682 EXPORT REFERENCES EXPORT REFERENCES CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France | | | |
|--|-------------------|--------------------------|--|---|------------------------------|--|-------------|
| PRE CARRIAGE BY* PLACE OF RECEIPT* | | | | Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille FREIGHT TO BE PAID AT NUMBER OF ORIGINAL BILLS OF LADING | | | |
| | | | | COCHIN | THREE (3) | | |
| VESSEL COCHIN, | | PORT OF LOADING INDIA | PORT OF DISCHARGE FINAL PLACE OF DE HAMBURG, GERMANY | | DELIVERY* | | |
| | NO AND DF PACK | | | AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN | GROSS WEIGHT CARGO KGS | TARE | MEASUREMENT |
| 1900 MASTER CARTONS OF DEVEINED VANNAMEI SHRIM (LITOPENAEUS VANNAMEI) STPP EU TREATED, GLAZED PACKING : 10 X 1 KG BAG GLAZE) H.S. CODE : 030617 L/C NO. GENOAI34572HA NET WEIGHT : 19000 .000 NET WEIGHT : 19000 .000 GROSS WEIGHT : 14250 .000 GROSS WEIGHT : 22800 KG SHIPPING BILL NO.623178 FREIGHT PREPAID Cargo is stowed in a re at the shipper's reques of -20 degrees Celsius DISCHARGE PORT AGENT: Continued on Next Sheet | | | GLAZE) H.S. CODE : 030617 L/C NO. GENOAI34572HA DY NET WEIGHT : 19000 .000 X NET WEIGHT : 14250 .000 X GROSS WEIGHT : 22800 KGS SHIPPING BILL NO.6231789 FREIGHT PREPAID Cargo is stowed in a ref: at the shipper's request of -20 degrees Celsius DISCHARGE PORT AGENT: Continued on Next Sheet ABOVE PARTICULARS DECLARED | ROZEN RAW, PEELED, CUT S IQF FROZEN, PER CARTON (INCLUDING 25% TD. 09.11.2021 KGS (WITH GLAZE) KGS (WITHOUT GLAZE) DTD 24.11.2021 rigerated container set ed carrying temperature Sheet 1 of 2 BY SHIPPER. CARRIER NOT RESPONSIBI | <u>.E.</u> | | |
| | | | | AL CLAUSES | | | |
| 4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by Merchant as per line/port tariff 91. Ground rent/storages/power suppl/monitoring costs at port of discharge for Merchant s accound according to port rates. 92. Refer container can only be operated by electrical power. During land transportation the Carrier to and the holder of the bill of lading and expressly confirms his unconditional and irrevocable consignee and the holder of the bill of lading and expressly confirms his unconditional and irrevocable consignee and the holder of the bill of lading and expressly confirms his unconditional and irrevocable consignee and the holder of the bill of lading and expressly confirms his unconditional and irrevocable consignee and the holder of the bill of lading and expressly confirms his unconditional and irrevocable consignee and the holder at may blace and time of carriage and any mis-declaration will expose your to claims for all locses, expenses or damages whatsoever resulting thereof and be subject to fright surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel. 230. This Bill of Lading has been generated electrically. 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 placardie, 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 at the time of Carrier to any loss or expense whatsoever arising out of the foregoing, including but not limited to ilquidated damages equivalent to the sound market value - or the depreciated value - or the depreciated value or the deck of release, failing which the container shal | | | | | | rrge. lading on the shipper, the ceptance of all rrevocable GM stamp e of any following to all be liable to ding but not ue due by the at the time of er packages or units place of receipt or the ent of all Freight and hereof shall (without | |
| 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 of 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) | | | | | | | |
| PLACE AND DATE OF ISSUE | E MU | MBAI | 30 NOV 20 | 21 SIGNED FOR THE CARRIER C | | | |
| SIGNED FOR THE SHIPPER | R N THIS D | | ENT IS USED AS A COMBINED | BY CMA CGM Agencies (India) as agents for the carrier CMA C | | _ | |



DRAFT BILL OF LADING

| VOYAGE NUMBER |
|-----------------------|
| 21009E |
| BILL OF LADING NUMBER |
| CSN0170682 |

| | | | | | 03 | NU170002 |
|--------------------------------------|----------------------------|--|--|--------------------------|------|-------------|
| PRE CARRIAGE BY* | | PLACE OF RECEIPT* FREIGHT TO BE PAID AT NUMBER OF ORIGINAL BI | | BILLS OF LADING | | |
| | | | COCHIN | THREE (3) | | |
| VESSEL | | PORT OF LOADING PORT OF DISCHARGE | | FINAL PLACE OF DELIVERY* | | |
| WINNER | NNER COCHIN | | I, INDIA HAMBURG, GERMANY | | | |
| MARKS AND NOS CONTAINER AND SEALS | NO AND KIND OF PACKAGES | - | ES AND GOODS AS STATED BY SHIPPER W AND COUNT SAID TO CONTAIN | GROSS WEIGHT CARGO | TARE | MEASUREMENT |
| | | CMA CGM DEUTSCHLAND GM KLEINER BURSTAH 12 | ВН | KGS | KGS | СВМ |
| | | HAMBURG GERMANY TEL: 0049 40 23530-0 F d on Board WINNER 30-NOV agents for the Carrier | TAX: +49 40 23530 100 -2021 CMA CGM Agencies (India) | Pvt | | |
| Weight in Kgs Total: 1 CO | NTAINER(S) | Continued From Previous Sh ABOVE PARTICULARS DECLAR | neet Sheet 2 of 2 ED BY SHIPPER. CARRIER NOT RESPONSIE | 22800.000 BLE. | 4780 | 50.000 |

| ADDITIONAL CLAUSES | | | | | |
|--|---|--|--|--|--|
| 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 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 any be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. | 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 | | | | |
| PLACE AND DATE OF ISSUE MUMBAI 30 NOV 202 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. | | | | |