				-			AGE NUMBER	
SHIPPER				-				
M/S. MANGALA MARIN PRIVATE LIMITED,		NDIA		DRAFT		045		
BHAT MEMORIAL BUILDING, THOPPUMPADY					BILL OF LADING NUMBER			
COCHIN-682 005, INDI	A.,			BILL OF LADI	CS	SN0179148		
TEL : +91 484 2238391 FAX : +91 484 2232750	,							
CONSIGNEE	,			EXPORT REFERENCES				
LINEA CATERING SRL	,							
VIA LE VECCHIE II TRA	AV. NO 7,							
80040 STRIANO NA, ITALY								
				CMACGM				
				· · · · · · · · · · · · · · · · · · ·				
NOTIFY PARTY, Carrier not		nsible for	failure to notify	CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros				
LINEA CATERING SRL VIA LE VECCHIE II TR/	,							
80040 STRIANO NA,				Head Office: 4, quai d'Arenc - 13002 Marseille - France				
ITALY				Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille				
PRE CARRIAGE B	Y*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT NUMBER OF OR		ORIGINAL	RIGINAL BILLS OF LADING	
				COCHIN	THREE (3)			
VESSEL		a a - :	PORT OF LOADING	PORT OF DISCHARGE	FINAL F	LACE OF I	DELIVERY*	
SM MAHI		COCHIN	, INDIA	NAPLES,ITALY				
MARKS AND NOS	NO AND	KIND	DESCRIPTION OF PACKAGES	AND GOODS AS STATED BY SHIPPER	GROSS WEIGHT	TARE	MEASUREMENT	
CONTAINER AND SEALS	OF PACK		4	AND COUNT SAID TO CONTAIN	CARGO			
			0004 012 - 010		KGS	KGS	CBM	
CGMU5227983 SEAL PACK02072293	Тх	40RH	2234 CARTONS		20108.500	4610	50.000	
SEAL H6612159			1					
			1X40 TOTAL 2234 CARTONS					
			260 GARMONG PROFEN COULD					
			10 X 1 KG 20% GLAZE (10X	WHOLE CLEANED IQF, PACKED				
				OWN BLANCHED SHRIMPS IQF,				
			PACKED 10 X 500 GRM 20% 315 CARTONS FROZEN PUD B					
			PACKED 10 X 500 GRM 20%	GLAZE. (10X400 GM NET)				
			850 CARTONS FROZEN OCTOP	AZE (10X800 GM NT) A INDIA PVT LTD., C PRODUCTS,) INDIA. EU, APPROVAL 0.2022 ET WT WITHOUT				
			PROCESSED AND PACKED BY					
			UNIT 2 (BHATSONS AQUATIC					
			AROOR, ALLEPPEY, KERALA, NO.701					
			sb no: 3925122 dt: 02.09					
			NET WT.17265.000 KGS (NE GLAZING.13812.000 KGS) G					
			GIAZING.15012.000 NGS) G	NO35 W1.20100.300 NG5				
				NO.MMEI/LB/LC/7004/22-23				
			Continued on Next Sheet	Sheet 1 of 2				
				BY SHIPPER. CARRIER NOT RESPONSIBI	<u>_</u> E.			
4. Cargo at port is at merchant risk,	expenses and	d responsih		AL CLAUSES be weighed at any place and time of carriage and a	ny mis-declaration will exc	ose you to cla	aims for all	
5. FCL				losses, expenses or damages whatsoever resulting	thereof and be subject to	freight surcha	irge.	
 THC at destination payable by N Ground rent/storages/power sur 		•	tariff port of discharge for Merchant s account	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				
according to port rates.			-	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 the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to				
not be liable in any respect whatsoe	ever for conse	quences, d	-					
194. For the purpose of the present York/Antwerp rules, 2004.	carriage, clau	use 14(2) sl	hall exclude the application of the					
			as per general tariff available on the web site er if special free time conditions are granted,					
then rates applicable as per genera	I tariff grid sha	all start fron	n the day following the last free day. vorkers and vessels' safety. Your cargo may	ndemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not mited 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 so otherwise noted herein) the total number				
indicated above stated by the	shipper to co	omprise tl	he cargo specified above for transporta	tion subject to all the terms hereof (including the	he terms on page one) from the p	lace 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 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 (wit								
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 thou contract contained herein or evidenced hereby had been made between them.					Holder as though the			
Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstan				Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de ithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place				
where the defendant has his regi	stered office.			een issued, one of which being accomplished, the others to be void.				
			FERMS AND CONDITIONS OF THE C		,			
				SIGNED FOR THE CARRIER C	MACGMEA			
PLACE AND DATE OF ISS	SUE MU	JMBAI	05 SEP 20	22 BY CMA CGM Agencies (India)				
SIGNED FOR THE SHIPP				as agents for the carrier CMA C				
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING								



DRAFT BILL OF LADING

VOYAGE NUMBER					
045					
BILL OF LADING NUMBER					
CSN0179148					

PRE CARRIAGE BY*		PLACE OF RECEIPT*	EREIGHT TO BE PAID AT		ORIGINAL	BILLS OF LADING	
VESSEL		PORT OF LOADING			FINAL PLACE OF DELIVERY*		
				GROSS WEIGHT CARGO	TARE	MEASUREMENT	
	1	DATED 11.06.2022		KGS	KGS	СВМ	
		FREIGHT PREPAID					
		GST NO.32AADCM1702F1Z7, U15124KL2002PTC015617 Cargo is stowed in a ref	CIN - Trigerated container set at				
		DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1					
		on Board SM MAHI 05-SEP-	2022 CMA CGM Agencies (India)				
)NTAINER	(S)			20108.500	4610	50.000	
				ίετ			
	NO AND OF PACK	COCHIN, NO AND KIND OF PACKAGES	PORT OF LOADING COCHIN, INDIA NO AND KIND DESCRIPTION OF PACKAGES OF PACKAGES SHIPPER'S LOAD STOW DATED 11.06.2022 FREIGHT PREPAID **E-MAIL: MANGALA@MANGAI GST NO.32AADCM1702F127, U15124KL2002PTC015617 Cargo is stowed in a ref the shipper's requested -20 degrees Celsius DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1 GENOA ITALY TEL: 0039 010 59671 FAX: Shipped on Board SM MAHI 05-SEP- Pvt Ltd As agents for the Carrie DNTAINER(S) Continued From Previous Sheet	COCHIN PORT OF LOADING PORT OF DISCHARGE COCHIN, INDIA NAPLES,ITALY NO AND KIND DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER OF PACKAGES SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN DATED 11.06.2022 FREIGHT PREPAID **E-MAIL: MANGALA@MANGALAGROUP.COM GST NO.32AADCM1702F127, CIN - U15124KL2002PTC015617 Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -20 degrees Celsius DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1 GENOA ITALY TEL: 0039 010 59671 FAX: 0039 010 5967 324 Shipped on Board SM MAHI 05-SEP-2022 CMA CGM Agencies (India) Pvt Ltd As agents for the Carrier NNTAINER(S) Continued From Previous Sheet Sheet 2 of 2	COCHIN THREE (3) PORT OF LOADING PORT OF DISCHARGE FINAL F COCHIN, INDIA NAPLES,ITALY FINAL F NO AND KIND DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT OF PACKAGES DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT CARGO SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN KGS DATED 11.06.2022 FREIGHT PREPAID KGS **E-MAIL: MANGALA@MANGALAGROUP.COM GST NO.32AADCM1702F127, CIN - U15124KL2002PTC015617 Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -20 degrees Celsius DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1 GENOA ITALY TEL: 0039 010 59671 FAX: 0039 010 5967 324 Shipped on Board SM MAHI 05-SEP-2022 CMA CGM Agencies (India) Pvt Ltd As agents for the Carrier	COCHIN THREE (3) PORT OF LOADING PORT OF DISCHARGE FINAL PLACE OF I COCHIN, INDIA NAPLES,ITALY FINAL PLACE OF I NO AND KIND DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT TARE OF PACKAGES DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT TARE OF PACKAGES DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT TARE OF PACKAGES DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT TARE OF PACKAGES DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT TARE OF PACKAGES DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT TARE OF PACKAGES DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT TARE VATED 11.06.2022 FREIGHT PREPAID KGS KGS KGS **E-MAIL: MANGALA@MANGALA@GOUP.COM GST NO. 32AADCM1702F127, CIN - UIS124KL2002PTC015617 Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -20 degrees Celsius DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1 GENOA GENOA ITALY TEL: 0039 010 59671 FAX: 0039 010 5967 324 Shipped on Board SM MARI 05-SEP-2022 CMA CGM Agencies (India)	

ADDITIONAL CLAUSES						
particular for payment of all detention and de 358. Following the exceptional measures add COVID-19 virus and the operational constrai the carriage of cargo may be disrupted or de may be on forwarded to the port of destinatic Furthermore in case of disruption of ports' or without notice and - subject to availability - bi destination. Carrier reserve its rights to accon costs, including but not limited to storage, de port or extra on forwarding costs, shall be on carrier shall have no liability whatsoever for a 366. The Merchant warrants that the particulars particulars are adequate and correct. In case	ted as security for payment of any sums due to the 0 imurrage and/or container indemnity as referred abor opted by various governments in relation with the ou nits resulting thereof, the Merchants are hereby notif layed.Cargo may not be loaded on the intended ves on on any alternative vessel at Carrier's sole discreti- verations, the cargo may be discharged in an alterna e on forwarded to the original intended port of nplish the bill of lading in any alternative port. All add murrage, plugging, monitoring at the alternative dis Merchant's account and payable before delivery an any loss or damage resulting thereof ars relating to the Goods have been checked and th e of failure of the Merchant to comply with such warrant ant at any time an amount of USD 2,000 per Contair	ve. applic: weight fied that ssel and ion. related ditional scharge nd the mat such ranty, the	 bods (for non-containerized cargo) as processing and administrative fees. This fee shall also be pipicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the eight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his ipping instruction or otherwise weighted during the Carriage. 2. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or lated to the performance of the Carriage of the Goods with third parties, including but not limited to gital supply chain platforms. 			
PLACE AND DATE OF ISSUE	MUMBAI 05 S	SEP 2022	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd			
SIGNED FOR THE SHIPPER		as agents for the carrier CMA CGM S. A.				
*APPLICABLE ONLY WHEN TH	IIS DOCUMENT IS USED AS A COMB					
TRANSPORT BILL OF LADING						