								VOYAGE NUMBER	
SARWAM ORGANICS PVT LTD 59/A, 4TH CROSS ROAD,					DRAFT			0054E	
INDIRA NAGAR, SIDDAPUR,								BILL OF LADING NUMBER	
UTTARA KANNADA DIST, KATNATAKA, INDIA-581355 PH:+91 8389230001,					BILL OF LADING CSN0179				
+91 8277005555 CONSIGNEE				EXPORT REFERENCES					
CERRETO SRL				EXPU					
VIA GIUSEPPE VERDI	, 15 - 4204	3							
GATTATICO (RE), ITALY.					/				
				CMACGM					
NOTIFY PARTY, Carrier not	t to be respo	nsible for	failure to notify	<u>CARRIER:</u> CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4. quai d'Arenc - 13002 Marseille - France					
CERRETO SRL, GIUSEPPE VERDI, 15	- 42043								
GATTATICO (RE),	- 42043								
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			ORIGINAL BILLS OF LADING	
VESSEL					PORT OF DISCHARGE	. ,	THREE (3) FINAL PLACE OF DELIVERY*		
VARADA		COCHIN				FINAL			
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK		•		OODS AS STATED BY SHIPPER	GROSS WEIGHT CARGO	TARE	MEASUREMENT	
			SHIFFERS LOAD STOW			KGS	KGS	СВМ	
TRHU2536481	1 ж	20ST	587 BAGS			13705.000	2230	25.000	
SEAL H6612007			53.69 010						
			BAGS: 218 ORGANIC RED CHILLI STEAM	1 STER	LIZED				
			218 BAGS (NET WEIGHT 217	7 X 201	KG,1 X 10 KG)				
			LOT ID:092022518347 PRODUCER SARWAM ORGANICS	S PVT :	LTD				
			ORGANIC RED CHILLI CRUSH	IED					
			NPOP & EU ORGANIC CERTIF LOT ID:092022518347	FIED					
			GROSS WEIGHT : 4404.000	KGS					
			NET WEIGHT : 4350.000 KG	SS					
			BAGS: 369						
			ORGANIC TURMERIC STEAM S	8 X 25KG,1 X 10 KG) S PVT LTD					
			369 BAGS (NET WEIGHT 368 LOT ID:092022499794						
			PRODUCER SARWAM ORGANICS						
			ORGANIC TURMERIC POWDER NPOP & EU ORGANIC CERTIF						
			LOT ID:092022499794						
			GROSS WEIGHT : 9301.000 NET WEIGHT : 9210.000 KG						
			NEI WEIGHI . 9210.000 KG	55					
			INVOICE NO. & DATE SOPL	-2200	1 DATE: 17-09-2022				
			Continued on Next Sheet		Sheet 1 of 2				
			ABOVE PARTICULARS DECLARED			BLE.			
4. Cargo at port is at merchant risk	AVDODOCO OT	d responsib	ADDITION		AUSES ee and the holder of the bill of lading, as the	e case may be) confirme b		centance of all	
4. Cargo at port is at merchant risk. 5. FCL	, expenses and	u responsit	Jiity	the term	s and conditions of this bill of lading and ex	pressly confirms his unco			
77. THC at destination payable by Merchant as per line/port tariff					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. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any				
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site dangerous goods placards, labels or markings, at www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, the date of release failing which the container sha						he designated place, and v	within 60 days	following to	
then rates applicable as per general tariff grid shall start from the day following the last free day.					fy the Carrier for any loss or expense whats o liquidated damages equivalent to the sou	soever arising out of the fo	regoing, includ	ding but not	
be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all					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				
225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the					particular for payment of all detention and demurrage and/or container indemnity as referred above.				
deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the OVID-19 virus and the operational 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									
			parent good order and condition (unless						
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 (withou 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 herein or evidenced hereby had been made 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 pla where the defendant has his registered office.						the Court of the place			
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 ISS		IMBAI	05 OCT 20	122	SIGNED FOR THE CARRIER (CMA CGM S.A.			
			05 001 20		BY CMA CGM Agencies (India				
SIGNED FOR THE SHIPPER as agents for the carrier CMA CGM S. A. *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED									
TRANSPORT BILL OF L	ADING								



DRAFT BILL OF LADING

VOYAGE NUMBER				
0054E				
BILL OF LADING NUMBER				
CSN0179659				

PRE CARRIAGE BY*			PLACE OF RECEIPT* FREIGHT TO BE PAID AT		PAID AT	NUMBER OF ORIGINAL BILLS OF LADING			
		COCHIN			THREE (3)				
VESSEL			PORT OF LOADING	LOADING PORT OF DISCHARGE			FINAL PLACE OF DELIVERY*		
VARADA		COCHIN	I,INDIA	GENOA,ITALY	A,ITALY				
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK		DESCRIPTION OF PACKAGES SHIPPER'S LOAD STOW	AND GOODS AS STATED BY AND COUNT SAID TO CON		GROSS WEIGHT CARGO	TARE	MEASUREMENT	
			HS CODE .09042219 Total gross weight : 440 Total net weight: 4350 } 09103030 Total gross weight :9301 Total net Weight : 9210 FREIGHT PREPAID DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1 GENOA ITALY TEL: 0039 010 59671 FAX:	kgs kgs		KGS	KGS	СВМ	
			l on Board VARADA 05-OCT-2 agents for the Carrier	2022 CMA CGM Agencies	s (India) Pv	t			
Weight in Kgs Total: 1 CC	ONTAINER	.(S)	Continued From Previous Shee ABOVE PARTICULARS DECLARED			13705.000	2230	25.000	

ADDITIONAL CLAUSES					
may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion.	372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or elated to the performance of the Carriage of the Goods with third parties, including but not limited to ligital supply chain platforms.				
PLACE AND DATE OF ISSUE MUMBAI 05 OCT 202	BY CMA CGM Agencies (India) Pvt Ltd				
SIGNED FOR THE SHIPPER	as agents for the carrier CMA CGM S. A.				
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED					
TRANSPORT BILL OF LADING					