SHIPPER						VOY	AGE NUMBER	
M/S. MANGALA MARIN				DDAFT		0031		
PRIVATE LIMITED, BH BUILDING, THOPPUM		RIAL		DRAFT		BILL OF LADING NUMBER		
COCHIN-682 005, IND TEL : +91 484 2238391 GST NO.32AADCM170	A., , 2231730			BILL OF LADING		CSN0180719		
CONSIGNEE	<u>, , , , , , , , , , , , , , , , , , , </u>			EXPORT REFERENCES				
TO ORDER OF CONG ESPECIALIDADES BA LONGITUDINAL 8, NR MERCABARNA, 08040 SPAIN PHONE:003493 FAX. 0034935564745,	RRUFET S .101, BARCELO	S.L.,		CMACGM 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				
NOTIFY PARTY, Carrier not	t to be respo	nsible for	failure to notify					
CONGELADOS Y ESP BARRUFET S.L., LONGITUDINAL 8, NR MERCABARNA, 08040 SPAIN PHONE:003493 FAX. 0034935564745,	ECIALIDAI 101, BARCELO	DES						
PRE CARRIAGE BY*			PLACE OF RECEIPT*	FREIGHT TO BE PAID AT NUMBER OF ORIGINAL BILLS (COCHIN THREE (3)		BILLS OF LADING		
VESSEL			PORT OF LOADING PORT OF DISCHARGE			FINAL PLACE OF DELIVERY*		
GFS JUNO		COCHIN,	INDIA	BARCELONA,SPAIN				
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	
TCLU1056466 SEAL C3690287	1 x	40RH	2950 CARTONS		KGS 22125.000	KGS 4500	CBM 50.000	
SHIPPER SEAL: PACK03020240			"ESSENTIAL" BRAND, PACKE GLAZE PER CARTON (1X4.8K AS PER PROFORMA INVOICE T DATED OCTOBER 06,2022. 1X40 FCL FREIGHT PREPAID PROCESSED AND PACKED BY MANGALA MARINE EXIM INDI UNIT 2 (BHATSONS AQUATIC AROOR, ALLEPPEY, KERALA, EU APPROVAL NO.701 NET WT. 17700 KGS (NET W KGS) GROSS WT.22125 KGS *CIN - U15124KL2002PTC01 FAX : +91 484 2232750, E MANGALA@MANGALAGROUP.COM Continued on Next Sheet ABOVE PARTICULARS DECLARED ADDITION/	G NT.) NO.MMEI/BF/7004/22-23 A PVT LTD., PRODUCTS,) INDIA. T WITHOUT GLAZING.14160 5617 -MAIL: Sheet 1 of 2 BY SHIPPER. CARRIER NOT RESPONSIE AL CLAUSES				
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.								
 77. THC at destination payable by I 91. Ground rent/storages/power su according to port rates. 92. Reefer container can only be or not be liable in any respect whatsou 194. For the purpose of the present York/Antwerp rules, 2004. 202. Demurrage and detention sha www.cma-cgm.com, or in any of Ct then rates applicable as per generative present and the second seco	pply/monitoring perated by elecever for consect t carriage, clau II be calculated MA CGM agen II tariff grid sha	g costs at p ctrical powe quences, du use 14(2) sh d and paid a ccy. Howeve all start from	ort of discharge for Merchant s account r. During land transportation the Carrier will ue to non refrigeration.	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 of the provident of the sound market value.				
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 units 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 place of fedivery, 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 (without 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 place of the place of the place of in 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 ISS	SUE MU	JMBAI	04 DEC 20	22 SIGNED FOR THE CARRIER				
SIGNED FOR THE SHIPPER 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
0031
BILL OF LADING NUMBER
CSN0180719

			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*		
GFS JUNO COCHIN		INDIA BARCELONA,SPAIN				
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT CARGO	TARE	MEASUREMENT
		**EORI NO. ESB65728651		KGS	KGS	CBM
		Cargo is stowed in a ref at the shipper's request of -20 degrees Celsius				
		DISCHARGE PORT AGENT: CMA CGM IBERICA S.A.U. AVENIDA PORTS D EUROPA 1 4 PLANTA EDIFICIO SERVICE CENTER BARCELONA SPAIN ed on Board GFS JUNO 04-DEC cd As agents for the Carrie	-2022 CMA CGM Agencies (India)			
Weight in Kgs Total: 1 CC	NTAINER(S)	Continued From Previous Shee ABOVE PARTICULARS DECLARED	et Sheet 2 of 2 BY SHIPPER. CARRIER NOT RESPONSIBLI	22125.000 E.	4500	50.000

ADDITIONAL CLAUSES							
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.	 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 weight declared to the Carrier, 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 Carriage of the Goods with third parties, including but not limited to digital supply chain platforms. 						
PLACE AND DATE OF ISSUE MUMBAI 04 DEC 202	2 SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd						
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING	as agents for the carrier CMA CGM S. A.						