						VOV		
SHIPPER				_				
AVLA NETTOS EXPOR SAKTHIKULANGARA R				DRAFT			0044E	
KOLLAM, KERALA, INDIA.					BILL OF LADING NUMBER			
PIN 691581				BILL OF LAD	DING CSN0181459		SN0181459	
CONSIGNEE				EXPORT REFERENCES				
TO THE ORDER OF								
'FISH'S KING S.P.A'.								
				CMA CGM				
NOTIFY PARTY, Carrier not	to be respo	nsible for	failure to notify					
'FISH'S KING S.P.A'.				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				
VIA MARIGLIANO 25,								
80049 SOMMA VESUV (NA), ITALY.	IANA							
PRE CARRIAGE B	Y*		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	FINAL PLACE OF DELIVERY*		
SM NEYYAR		COCHIN	PORT, INDIA	NAPLES PORT - ITALY				
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	
	0.17.00				KGS	KCS	СВМ	
TTNU8005820	1 x	40RH	2000 BOXES		24000.000	KGS 4720	40.000	
SEAL C4084523								
			ALL GOODS AS PER P/I N.A DATED JAN 04TH,2023	NE- 129/2022-23				
			DATED DAN 04111,2025					
			FROZEN WHOLE CLEANED CUT	-				
			PACKED 7.5 KG BULK NET W (10 KG BULK WITH 25 PCT					
			(10 110 2020 1111 25 101	GLAZE)				
			SIZE: U/1 - 1200 BOXES 9					
			SIZE: 1/2 -800 BOXES 600	0 KGS				
			QTY AND VALUE C.AND F. N (INCOTERMS 2020)					
			L/C NO. S206802340032, D					
			BANK NAME: INTESA SANPAOL	O SPA				
			TOTAL- 2000 BOXES					
			TOTAL NET WT.15000 KGS					
			S/B NO.7285999 DTD.27.01	.2023				
			FREIGHT PREPAID					
			Continued on Next Sheet	Sheet 1 of 2				
			ABOVE PARTICULARS DECLARED	BY SHIPPER. CARRIER NOT RESPONSI	BLE.			
			ADDITION	AL CLAUSES				
4. Cargo at port is at merchant risk,	expenses and	d responsib	bility	be weighed at any place and time of carriage and losses, expenses or damages whatsoever resultin				
5. FCL 77. THC at destination payable by I	Merchant as p	er line/port	tariff	225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the				
91. Ground rent/storages/power su			port of discharge for Merchant s account	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. 92. Reefer container can only be operated by electrical power. During land transportation the Carrier will				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.				
not be liable in any respect whatso	ever for conse	quences, d	ue to non refrigeration.	239. This Bill of Lading has been generated electronically. Bills of Lading bearing a CMA CGM stamp				
194. For the purpose of the present York/Antwerp rules, 2004.	carriage, clau	ise 14(2) si	hall 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 sha	l be calculated	and paid	as per general tariff available on the web site er if special free time conditions are granted,	dangerous goods placards, labels or markings, at the designated place, and within 60 days following to				
then rates applicable as per genera	I tariff grid sha	all start fron	n the day following the last free day.	indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not				
216. Mis-declaration of cargo weigh	nt endangers o	rew, port w	vorkers and vessels' safety. Your cargo may	Carrier to a container lessor. The Carrier is entitle	d to collect a deposit from t	he Merchant a	at the time of	
				ss otherwise noted herein) the total number				
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. 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								
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 plac								
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)								
				SIGNED FOR THE CARRIER				
PLACE AND DATE OF ISS	SUE ML	IMBAI	01 FEB 202	BY CMA CGM Agencies (India				
SIGNED FOR THE SHIP	PER			as agents for the carrier CMA	·			
*APPLICABLE ONLY WH	IEN THIS I	DOCUM	ENT IS USED AS A COMBINED			_		
TRANSPORT BILL OF LADING								



## DRAFT BILL OF LADING

VOYAGE NUMBER
0044E
BILL OF LADING NUMBER
CSN0181459

PRE CARRIAGE BY*			PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF	ER OF ORIGINAL BILLS OF LADING	
				COCHIN	THREE (3)		
VESSEL			PORT OF LOADING	PORT OF DISCHARGE	FINAL F	PLACE OF [	DELIVERY*
		COCHIN	PORT, INDIA NAPLES PORT - ITALY				
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
			Cargo is stowed in a ref the shipper's requested -20 degrees Celsius	rigerated container set at carrying temperature of	KGS	KGS	СВМ
			DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1				
			GENOA ITALY TEL: 0039 010 59671 FAX: on Board SM NEYYAR 01-FE As agents for the Carrie	B-2023 CMA CGM Agencies (Indi	a)		
Weight in Kgs Total: 1 C0	ONTAINER	2(S)	Continued From Previous Shee ABOVE PARTICULARS DECLARED	et Sheet 2 of 2 BY SHIPPER. CARRIER NOT RESPONSIB	24000.000 LE.	4720	40.000

ADDITIONAL CLAUSES					
particular for payment of all detention and demurrage and/or container indemnity as referred above. 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.	<ul> <li>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 (or non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.</li> <li>372. Merchant consents to the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.</li> </ul>				
PLACE AND DATE OF ISSUE MUMBAI 01 FEB 2023	3 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.				