

SHIPPER  
 OZEAN MARINE EXPORTS PRIVATE  
 LIMITED PLOT NO.15, KSIDC MEGA  
 FOOD PARK, PALLIPPURAM 688541,  
 CHERTHALA, ALAPPUZHA, KERALA, INDIA

**DRAFT  
 BILL OF LADING**

VOYAGE NUMBER  
 107E  
 BILL OF LADING NUMBER  
 CSN0185302

CONSIGNEE  
 SARL RAJA FOOD INDUSTRIE  
 ZONE INDUSTRIELLE HASSI AMEUR  
 ORAN, ALGERIA  
 NIF:0005 3101 0831 514

EXPORT REFERENCES



NOTIFY PARTY, Carrier not to be responsible for failure to notify  
 SARL RAJA FOOD INDUSTRIE  
 ZONE INDUSTRIELLE HASSI AMEUR  
 ORAN, ALGERIA  
 NIF:0005 3101 0831 514

**CARRIER:** CMA CGM Société Anonyme au Capital de 234 988 330 Euros  
 Head Office: 4, quai d'Arenç - 13002 Marseille - France  
 Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95  
 562 024 422 R.C.S. Marseille

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*
VIRA BHUM	COCHIN,INDIA	ORAN, ALGERIA	

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
			KGS	KGS	CBM

<b>TEMU9418039</b>	<b>1X40RH</b>	<b>639 BAGS</b>	<b>28105.850</b>	<b>4630</b>	<b>50.000</b>
<b>SEAL R0199540S</b>					

639 BAGS OF  
 FROZEN WHITE TUNA WHOLE ROUND  
 PACKING : IN PP BAGS WITH RUNNING  
 WEIGHT.  
 NET WEIGHT : 28010.000 KGS  
 S.B.NO.5330794 DT.13.11.2023  
 FREIGHT PREPAID  
 GOODS SHIPPED IN A REFRIGERATED  
 CONTAINER SET AT MINUS 20 DEGREE  
 CELSIUS.

CARGO IS STOWED IN A REFRIGERATED CONTAINER SET  
 AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE  
 OF -20 DEGREES CELSIUS

DISCHARGE PORT AGENT:  
 CMA CGM ORAN  
 05 COOPERATIVE ADNANE MUSTAPHA  
 ZONE USTO BIR EL DJIR  
 ORAN  
 ALGERIA  
 TEL: 213 (0) 41422335/422241 FAX: 041422348

Continued on Next Sheet Sheet 1 of 3  
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

**ADDITIONAL CLAUSES**

- |   |  |
|---|--|
| 4. Cargo at port is at merchant risk, expenses and responsibility   | York/Antwerp rules, 2004.  |
| 5. FCL  | 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may 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 Merchant as per line/port tariff  | 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 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. |
| 91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant s account according to port rates.   | 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.   |
| 92. Reefer container can only be operated by electrical power. During land transportation the Carrier will not be liable in any respect whatsoever for consequences, due to non refrigeration.  | 241. Carrier is not responsible for any omission in regards to article 69 of applicable Algerian budget bill 2009 (published on Algerian bulletin n° 44) and the responsibility remains with the merchant/importer. Any fines, penalties levied against the carrier for non compliance with the above article and/or additional  |
| 153. All expenses, including but not limited to overtime/drayage to stacking area if any, from ship's hold up to reloading of empties in ship's hold/deck are for Receiver's account.   |  |
| 180. Carrier draws Merchant s attention to the fact that as per Algerian national customs regulation n 79-07 and 98-10, cargo shall be auctioned by customs without any notice if Merchant fails to take delivery within 2 months and 21 days from the date of discharge. |  |
| 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the   |  |

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 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 (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 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	MUMBAI	18 NOV 2023	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



# DRAFT BILL OF LADING

VOYAGE NUMBER
107E
BILL OF LADING NUMBER
CSN0185302

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*		
VIRA BHUM	COCHIN,INDIA	ORAN, ALGERIA			
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
			KGS	KGS	CBM

Shipped on Board VIRA BHUM 18-NOV-2023 CMA CGM Agencies (India)  
Pvt Ltd As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)      Continued From Previous Sheet      Sheet 2 of 3      28105.850      4630      50.000  
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

### ADDITIONAL CLAUSES

costs, including but not limited to storage, demurrage are for the account of the merchant.

249. As per National Algerian Customs Regulations, a full style name and address has to be indicated in the consignee and/or notify party field of the bill of lading. Failing to provide this information will be subject to a penalty fixed by Customs and borne by the receiver.

252. Demurrage payable by Merchant from date of discharge for reefer containers. First 5 days are free. From the 6th to the 11th day USD 55 per day per 20 ft and USD 110 per day per 40 ft. From the 12th day to the 30th day USD 100 per day per 20 ft and USD 200 per day per 40 ft. From the 31st day USD 120 per day per 20ft and USD 240 per day per 40ft.

262. Free out conditions in all Algerian port.

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 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 due by the

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 particular for payment of all detention and demurrage and/or container indemnity as referred above.

320. Demurrage payable by merchant from date of discharge for special containers. First 15 days are free. From the 16th to the 40th day USD 33 per day per 20 ft and USD 66 per day per 40 ft. From the 41st day to the 60th day USD 51 per day per 20 ft and USD 102 per day per 40 ft. From the 61st day USD 67 per day per 20ft and USD 134 per day per 40ft. Payment must be done by the merchant within 90 days from date of discharge of containers

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or 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 (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

PLACE AND DATE OF ISSUE	MUMBAI	18 NOV 2023	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



# DRAFT BILL OF LADING

VOYAGE NUMBER
107E
BILL OF LADING NUMBER
CSN0185302

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*		
VIRA BHUM	COCHIN,INDIA	ORAN, ALGERIA			
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

Continued From Previous Sheet Sheet 3 of 3  
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

### ADDITIONAL CLAUSES

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.  
374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.  
375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

PLACE AND DATE OF ISSUE	MUMBAI	18 NOV 2023	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			