SHIPPER KAY KAY EXPORTS KAY KAY HOUSE 39/116 MULLASSERY CANAL ROAD COCHIN - 682 011, INDIA CONSIGNEE

DRAFT **BILL OF LADING**

083E **BILL OF LADING NUMBER**

VOYAGE NUMBER

CSN0185678

BISTROMAR LA TIMONA SRL STR. BANU ANTONACHE

SEAL R0199689S

COMPLEX AGROALIMENTAR FLOREASCA SPATIUL A11, SECTOR 1, BUCHAREST **ROMANIA .VAT: RO 38064079** EORI CODE: RO 38064079

NOTIFY PARTY, Carrier not to be responsible for failure to notify **BISTROMAR LA TIMONA SRL**

STR. BANU ANTONACHE COMPLEX AGROALIMENTAR FLOREASCA SPATIUL A11, SECTOR 1, BUCHAREST ROMANIA ,VAT: RO 38064079 *

EXPORT REFERENCES



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

4								
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*			
EVER BRACE		COCHIN, INDIA		CONSTANTA, ROMANIA				

MARKS AND NOS DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER **GROSS WEIGHT** MEASUREMENT NO AND KIND TARE CONTAINER AND SEALS OF PACKAGES SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN **CARGO** KGS CRM KGS CGMU3012081 1 x 20RF 947 CARTONS 10417.000 3010 25.000

400 CARTONS

FROZEN RAW SEAFOOD MIX IOF WITH 20% GLAZE (CHOPPED OCTOPUS: 37.5%, LOLIGO SQUID RINGS 60/UP: 12.5%, LOLIGO SQUID TENTACLES 60/UP: 25% & LOLIGO SQUID BROKEN: 25%) SPECIES: OCTOPUS MEMBRANACEUS, LOLIGO DUVAUCELI 397 CARTONS

WITH 20% GLAZE, TREATED, SPECIES: LOLIGO DUVAUCELI 150 CARTONS

FROZEN RAW WHOLE CLEANED SQUID IQF

FROZEN RAW WHOLE CLEANED OCTOPUS IQF WITH 20% GLAZE, TREATED, SPECIES: OCTOPUS **MEMBRANACEUS**

TOTAL CARTONS: 947 CARTONS PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING NO. IX/388/388A CHANTHAPALAM KANNAMALY P.O., KOCHI - 682 008, KERALA, INDIA

S B NO. : 6172270 DT. 20.12.2023 CFE NO. : 291373 DT. 20.12.2023 H.S. CODE: ITEMS (1)&(2): 030743

ITEM (3): 03075200 NET WEIGHT: 9,470 KG.

APPROVAL NO. 765

Continued on Next Sheet Sheet 1 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL

TRANSPORT BILL OF LADING

77. THC at destination payable by Merchant as per line/port tariff

91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant's account

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. 136. The Line is not responsible for any damage or loss to the cargo or extra costs resulting from Custom

inspections/sampling and/or Government regulations. Merchant, Shipper, Consignee and holder of this bill of lading will each be fully responsible for any costs, fines or penalties incurred as a result of such inspections/sampling and/or Customs actions and/or Government regulations. 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.

202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 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.

225. The shipper acknowledges that the Carrier may carry the goods identified in his bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the sonsignee 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.

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

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 prejudice to any fulle of common law or statutes rendering them binding upon the shipper, noider 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)

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

PLACE AND DATE OF ISSUE MUMBAI 25 DEC 2023 SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED

SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.



DRAFT **BILL OF LADING**

VOYAGE NUMBER

083E

BILL OF LADING NUMBER CSN0185678

CBM

25.000

KGS

CARGO KGS

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING			
			COCHIN		TH	THREE (3)			
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*			
EVER BRACE		COCHIN, INDIA		CONSTANTA, ROMANIA					
MARKS AND NOS	NO AND KIND		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIP		GRO	SS WEIGHT	TARE	MEASUREMENT	

SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN

GROSS WEIGHT: 10,417 KG.

NET WEIGHT WITHOUT GLAZE: 7,576 KG

FREIGHT PREPAID

CY/CY FCL/FCL

OF PACKAGES

CONTAINER AND SEALS

*TEL: + 40314254273 FAX: + 40314254273

2ND NOTIFY: INFIFRESH FOODSTUFF TRADING LLC

OC 37, WATERFRONT

CORNICHE DEIRA, P.O. BOX 27975

DUBAI, U.A.E.

Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -18 degrees Celsius

DISCHARGE PORT AGENT: CMA CGM ROMANIA S.A. 53-55 AVRAM IANCU STREET

CONSTANTA

TEL: 0241 618861 611432 FAX: 0241 617137 615698

Shipped on Board EVER BRACE 25-DEC-2023 CMA CGM Agencies (India)

Pvt Ltd As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet 10417.000 3010 Sheet 2 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

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.

particular for payment of all detention and demurrage and/or container interminy as released above.

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 stripping instruction or otherwise weighted during the Carriage.

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

PLACE AND DATE OF ISSUE MUMBAI 25 DEC 2023

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or

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