SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY P.O. COCHIN-682 008, KERALA, INDIA

DRAFT **BILL OF LADING**

0067E **BILL OF LADING NUMBER** CSN0186933

VOYAGE NUMBER

CONSIGNEE	
TO ORDER	

SHIPPER

TEMU9269167

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

CMA CGM

29200.000

4600

40.000

NOTIFY PARTY, Carrier not to be responsible for failure to notify SOCIÉTÉ INDUSTRIELLE DE CONSERVES ALIMENTAIRES ET DE PÊCHE LOT NO: 36, Z.I.

ROUTE BOUMERDES MAHDIA, TUNISIE

NUMBER OF ORIGINAL BILLS OF LADING PRE CARRIAGE BY* PLACE OF RECEIPT* FREIGHT TO BE PAID AT COCHIN THREE (3) VESSEL PORT OF LOADING FINAL PLACE OF DELIVERY* PORT OF DISCHARGE SM MAHI COCHIN, INDIA SFAX.TUNISIA

MARKS AND NOS DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER **GROSS WEIGHT** NO AND KIND **TARE MEASUREMENT** CONTAINER AND SEALS OF PACKAGES **CARGO** SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN KGS KGS CRM

2X40'R / 1600 BAGS **SEAL R0199565S** 800 BAGS-29000.000 KGS INDIAN ORIGIN FROZEN SKIPJACK TUNA WHOLE ROUND (KATSUWONUS PELAMIS) PACKING: PP BAGS, RUNNING WEIGHT 2KG-UP

800 BAGS

1x40RH

800 BAGS-29000.000 KGS INDIAN ORIGIN FROZEN SKIPJACK TUNA WHOLE ROUND (KATSUWONUS PELAMIS) PACKING : PP BAGS, RUNNING WEIGHT 2KG-UP

AS PER PROFORMA INVOICE NO : ZOTC/SICAP/093/2023-2024 DTD 19.02.2024 INVOICE NO.SFI-88/23-24 DTD.23.02.2024

NET WEIGHT: 58000.00 KGS S.B.NO: CARGO VALUE SERENITY - CVS03 - THIS CARGO IS SHIPPED UNDER CARGO VALUE SERENITY TERMS & CONDITIONS.

Continued on Next Sheet

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

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

Sheet 1 of 3

ADDITIONAL CLAUSES 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.

4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 73. Free out

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

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.

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

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 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. 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 dangerous goods placards, labels or markings, at the designated place, and within 60 days following to

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 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)

SIGNED FOR THE CARRIER CMA CGM S.A. PLACE AND DATE OF ISSUE MUMBAI 28 FEB 2024 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.



DRAFT **BILL OF LADING**

VOYAGE NUMBER 0067E

BILL OF LADING NUMBER CSN0186933

PRE CARRIAGE BY*			PLACE OF RECEIPT*	FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING			
			· ·	COCHIN		THREE (3)			
VESSEL	VESSEL		PORT OF LOADING	PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*			
SM MAHI		COCHIN,	, INDIA	SFAX,TUNISIA					
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND S OF PACKAGES		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		G	ROSS WEIGHT CARGO	TARE	MEASUREMENT	
PROCESSED & PACKED BY : SAFERA FOOD INTERNATIONAL,						KGS	KGS	СВМ	

IX/477, KANNAMALY P.O., COCHIN-682 008, KERALA, INDIA, EU APPROVAL NO.781 FREIGHT PREPAID

FCL/FCL

GESU9600783 1x40RH 800 BAGS 29200.000

SEAL R0199562S

CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF -18 DEGREES CELSIUS

DISCHARGE PORT AGENT: CMA CGM TUNISIA IMMEUBLE MARHABA CENTER RUE TAHAR SFAR ET ABOULKACEM CHEBBI INTERSECTION SFAX TUNISIA

Shipped on Board SM MAHI 28-FEB-2024 CMA CGM Agencies (India) Pvt Ltd As agents for the Carrier

Weight in Kgs Total: 2 CONTAINER(S)

Continued From Previous Sheet

Sheet 2 of 3

58400.000

9200

4600

80.000

40.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

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.

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.

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

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.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

380. Merchant acknowledges that the average transit time is increased for Vessels sailing via the Cape of Good Hope and/or to allow transshipment of Containers destined for ports in the Red Sea area. The

PLACE AND DATE OF ISSUE MUMBAI 28 FEB 2024

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
0067E
BILL OF LADING NUMBER

CSN0186933

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADIN			
				COCHIN		THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
SM MAHI		COCHIN	, INDIA	SFAX,TUNISIA				
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	G	ROSS WEIGHT CARGO	TARE	MEASUREMENT

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

ADDITIONAL CLAUSES

Merchant warrants that at the time of shipment the Goods are fit for carriage for the full period of Carriage and accepts the risk of damage to the Goods which may be caused by the prolonged transit time.

PLACE AND DATE OF ISSUE	MUMBAI	28 FEB 2024
SIGNED FOR THE SHIPPER		

TRANSPORT BILL OF LADING