	I B/L for your shipment will be ready for issu s mandatory reference(s) are provided. Deta						
		BILL OF LADING FOR OCEA		SCAC MAEU			
				B/L No. 230993920			
Shipper BATHSHA MARINE EXPORTS PVT LTD BUILDING NO. II/732, INDUSTRIAL ESTATE, AROOR, ALAPPUZHA- 688534, KERALA, INDIA.		Booking No. 230993920					
		Export references Svc Contract 10551929					
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)					
Consignee (negotiable only if consigned "to order", "to CONSERVERIE HAYET DOES PROD DE LA MER LEGAL SHORT NAME: COHAPROM ADDRESS: ZONE INDUSTRIELLE M ABDERRAHMANE 7035 BIZERTE, TUNISIA	UITS	Notify Party (see clause 22) CONSERVERIE HAYET DOES PRODUITS DE LA MER LEGAL SHORT NAME: COHAPROM ADDRESS: ZONE INDUSTRIELLE MENZEL, ABDERRAHMANE 7035 BIZERTE, TUNISIA					
Vessel (see clause 1 + 19) SM KAVERI	Voyage No. 062E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)					
Port of Loading COCHIN, INDIA	Port of Discharge Sfax, Tunisia	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Bizerta, Tunisia					
		NISHED BY SHIPPER					
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 710 BAGS TOTAL 710 BAGS FROZEN SKIPJACK TUNA WHOLE ROUND 610 BAGS FROZEN YELLOWFIN TUNA WHOLE ROUND 100 BAGS PACKING: RUNNING WEIGHT IN PP BAGS INVOICE NO. BMEPL/H/12/23-24 DTD. 07.09.2023 TEMP: -18 DEGREE CELSIUS FREIGHT PREPAID PROCESSED AND PACKED BY BATHSHA MARINE EXPORTS PVT LTD EU APPROVAL NO. 1544 NET WEIGHT: 29100 KG GROSS WEIGHT : 29100 KG							
Temperature: -18.0 C The place of issuance of this of office located either in the sar referenced cargo pick-up / dro		he Maersk line India Pvt Ltd respect to the above					
Above particulars as declared by Shipper, but without res	Driginal Bill of Lading unless requested by cusponsibility of or representation by Carrier (see clause 14)	Stomer					

Freight & Charges		Rate	Unit		Currency	Prepaid	Collect	
Charges Name Basic Ocean Freight		Prepaid/Collect Prepaid	Invoice Party SHIPMENT SOLU		Customer Code	202	Collection Business Unit Maersk India (Mum	hai)
Documentation fee - Destination	n	Collect	CONSERVERIE I					Dai)
Terminal Handling Service - De	stinatio	Collect	CONSERVERIE I	HAYET DES PRU	24500247	605		
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Iss Mumb			or quantity of Containers or othe of Receipt, if mentioned above) to rights, defences, provisions, cond	r packages or units in o the Port of Discharge itions, exceptions, limi	dicated in the b e (or the Place of tations, and libe	ox entitled "Carrier's Receipt" for carriag f Delivery, if mentioned above), such ca rties hereof (INCLUDING ALL THOSE TER	therwise stated herein, the total number e from the Port of Loading (or the Place riage being always subject to the terms, MS AND CONDITIONS ON THE REVERSE E TARIFF) and the Merchant's attention
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L			is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill lading is non-negostable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiri surrender or an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender or enginal, duly endorsed, in exchan for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrender one enginal, duly endorsed, in exchan for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading genuine and original bill of lading. Where the bill of bill bill of lading, such document which the Merchant surrender one care to a super subscience of the delivery diverse of the delivery diverse bill of lading. The carrier accepts a duty of reidenting the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges				
Declared Value (see clause 7.3) Shipped on Board Date (Loca		al Time)	the contrary notwithstanding, t incorporated on the face or rever	the Merchant agrees the side hereof, as full ber of original Bills of the side hereof.	o be bound by as if they wer	all Terms and Conditions stated herei all signed by the Merchant.	owned a second sec	
				-		Sign	ed for the Carrier Maersk A/S	
This transport document has one or more numbered pages						As Agent(s)		

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

AGENT AT DESTINATION: MAERSK TUNISIE S.A. 1.5 KM ROUTE DU TUNIS IMMEUBLE HOSSEIN 3002 SFAX TUNISIA PHONE:{{+}}216 74282980 FAX:{{+}}216 74282982

CY/SD

Freight & Charges		Rate	Unit		Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code		Collection Business Unit	
Freetime Extension Contracts	Prepaid	SHIPMENT SOLU			-	Maersk India (Mumb	,
Environmental Fuel Fee	Prepaid	SHIPMENT SOLU				Maersk India (Mumb	,
Export Service	Prepaid	SHIPMENT SOLU			-	Maersk India (Mumb	bai)
Government and Port Tax Imports	Collect	CONSERVERIE H					
Inland Haulage Import	Prepaid	SHIPMENT SOLU				Maersk India (Mumb	bai)
Import Service	Collect	CONSERVERIE H				Managal, Taraka (Magaab	
Documentation Fee - Origin	Prepaid	SHIPMENT SOLU				Maersk India (Mumb	,
Terminal Handling Service - Origin Port Security Service - Import	Prepaid Collect	SHIPMENT SOLU				Maersk India (Mumb)di)
Reefer Monitoring/Plug-in Service-Imp		CONSERVERIE H					
Recovery for Handling - Import	Collect	CONSERVERIE H					
Agency Logistics Fee Import	Collect	CONSERVERIE H					
	Concee			2 13002 17 0			