



| | | | |
|--|--|--|---|
| SHIPPER / EXPORTER (NAME & ADDRESS) M/S. SANCHITA FROZEN FOODS PVT.LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA 400 614, INDIA | | BOOKING No. GOSUBOM6354967 | BILL OF LADING No. GOSUBOM6354967 |
| CONSIGNEE (NAME & ADDRESS) GLOBAL SEAFOOD CO., LTD. 99/5 MOO 5, EKACHAI RD, KHOKKAM, MUEANG SAMUTSAKHON 74000, THAILAND.TEL:0066 86 514 7456,EMAIL ID:SSVIMPORT.TRANSPORT@GMAIL.COM | | EXPORT REFERENCES 7100283928 | |
| (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) GLOBAL SEAFOOD CO., LTD. 99/5 MOO 5, EKACHAI RD, KHOKKAM, MUEANG SAMUTSAKHON 74000, THAILAND.TEL:0066 86 514 7456,EMAIL ID:SSVIMPORT.TRANSPORT@GMAIL.COM | | FORWARDING AGENT F.M.C. No. POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) | |
| INITIAL CARRIAGE | | REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 01/04/2022 | |
| VESSEL * X-PRESS ODYSSEY VOY. 935/E | | PORT OF LOADING * NHAVA SHEVA, INDIA | |
| PORT OF DESTINATION * BANGKOK, THAILAND | | FINAL DESTINATION * (IF CONTRACTED FOR) | |
| | | FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY) | |

| PARTICULARS AS FURNISHED BY SHIPPER | | | |
|-------------------------------------|-------------------------------|----------------------------------|--------------|
| MKS & NOS. / CONT. NOS. | DESCRIPTION OF GOODS | WEIGHT | MEASUREMENT |
| | AS PER ATTACHED LIST | KGS | M3 |
| 1 | CONT TOT. TARE : 4,590 | CARGO W : TOTAL 28,620.00 | 40.00 |

| DETAILS | RATE | | FREIGHT | |
|-------------------------|------|--------|---------|---------|
| | PER | AMOUNT | PREPAID | COLLECT |
| CLAUSES AS PER ATT.LIST | | | | |
| AD VALOREM FREIGHT | | | | |
| | | TOTAL | | |

| | |
|---|--|
| <p>NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) 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). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreement as aforesaid.</p> <p>Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.</p> | <p>IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Gold Star Line Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.</p> <p>FREIGHT PAYABLE AT MUMBAI (BOMBAY)</p> <p>No. OF ORIGINAL B/L ISSUED THREE</p> <p>PLACE AND DATE OF ISSUE MUMBAI (BOMBAY) on 28/03/2022</p> |
|---|--|

ATTACHED LIST FOR B/L : GOSUBOM6354967

VESSEL: X-PRESS ODYSSEY

VOYAGE: 935/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: BANGKOK, THAILAND

FINAL DESTINATION:

| <u>MKS & NOS/SEAL.NO</u> | <u>DESCRIPTION OF GOODS</u> | <u>WEIGHT</u> | <u>MEASUR.</u> |
|------------------------------|--|----------------------|----------------|
| | | KGS | M3 |
| SANCHITA | 1 X 40' RH FCL 2650 CARTONS (TOTAL TWO THOUSAND SIX HUNDRED FIFTY CARTONS ONLY) 2650 CARTONS OF FROZEN INDIAN MACKEREL PACKING: 1 X 10 KGS BULK IF HS CODE: 0303 NET WEIGHT: 26500.00 KGS S.B. NO. 9184286 DATE: 24/03/2022 FREIGHT PREPAID TEMPERATURE TO SET AT -21 | No. of Containers: 1 | |

AGENT ADDRESS:
BANGKOK
GOLD STAR LINE LTD., THAILAND
3656/66-68, 20TH FLOOR
GREEN TOWER, RAMA 4 ROAD,
KLONGTON, KLONGTOEY,
BANGKOK 10110, THAILAND
TEL: +66-2-4943780
FAX: +66-2-4943700
EMAIL: THBKK.SALES@GOLDSTARLINE.COM

| | | | | |
|---|---|------------------------|-----------|-------|
| CONT:ZMOU8810111 SEAL:A4211192799/RH40 (CY/CY) | 2650 CARTONS | CONT TARE WEIGHT: 4590 | 28,620.00 | 40.00 |
| | STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -21C TILL MINUS -21C VENT CLOSED | | | |

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4590
TOTAL: TWO THOUSAND SIX HUNDRED FIFTY CARTONS ONLY.

| | | | | |
|---|------------------------|-----------|-----------|-------|
| 1 | CONT TOT. TARE : 4,590 | CARGO W : | 28,620.00 | 40.00 |
|---|------------------------|-----------|-----------|-------|

CLAUSES:

GOODS CARRIED UNDER THIS BILL OF LADING ARE CARRIED IN A CONTAINER EQUIPPED WITH A SPECIAL MONITORING SENSOR DEVICE ("SMSD"). CARRIER AS WELL AS MERCHANT (AS DEDICATED AT TIME OF BOOKING), SHOULD RECEIVE BY MEANS OF THE SMSD NOTIFICATIONS AS TO ANY POSSIBLE IRREGULAR TEMPERATURE DEVIATION AND/OR MALFUNCTION OF THE CONTAINER'S COOLING SYSTEM, OCCURRING PRIOR TO LOADING AND/OR AFTER DISCHARGE FROM THE VESSEL. IT IS SPECIFICALLY AGREED, THAT THE CARRIAGE OF THE GOODS IN A SMSD CONTAINER, SHALL NOT IMPOSE UPON THE CARRIER ANY ADDITIONAL LIABILITY, RESPONSIBILITY OR DUTY OF CARE ABOVE THE ORIGINAL CARRIER' LIABILITY FOR GOODS CARRIED IN A REGULAR REEFER CONTAINER, AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS BILL OF LADING. WITHOUT PREJUDICE TO THE ABOVE, THE CARRIER SHALL NOT BE INVOLVED IN ANY HANDLING, OPERATION AND/OR NOTIFICATIONS OF THE(AND BY) THE SMSD PRIOR TO (OR AFTER) DELIVERY OF THE CONTAINER TO (OR FROM) THE CARRIER
CY/CY