

## BILL OF LADING FOR PORT TO PORT

(INCORPORATED IN HONG KONG)				OR COMBINED INANSPORT				
SHIPPER / EXPORTER (NAME & ADDRESS)  SIVA SAI CHARAN MARINE EXPORTS  19-4-9, CHUNDURI VARI STREET BHIMAVARAM - 534201 ANDHRA PRADESH, INDIA  CONSIGNEE (NAME & ADDRESS) THONG THUAN COMPANY LIMITED, VINH TAN VILLAGE, TUY PHONG DISTRICT, BINH THUAN PROVINCE, VIETNAM TEL: 84623853691 FAX:84 62 3853605  (BAL NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) THONG THUAN COMPANY LIMITED, VINH TAN VILLAGE, TUY PHONG DISTRICT, BINH THUAN PROVINCE, VIETNAM TEL: 84623853691 FAX:84 62 3853605		GOSI	GOSUMAA6056911			BILL OF LADING No.  GOSUMAA6056911		
		TO A STATE OF THE	1000774818					
			POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)  REMARKS / EXPORT OR OTHER INSTRUCTIONS  SHIPPED ON BOARD 15/01/2022					
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)							
TC SYMPHONY 055W	PORT OF LOADING *  KATTUPALLI, INDIA							
PORT OF DESTINATION *  HO CHI MINH CITY	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER RO	FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)					
HO CHI MINH CITY PARTICULARS AS FURNI			SHIPPER					
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS				WEI	IGHT	MEASUREMENT	
	AS PER ATTACHED LIST  WILLIAM  CONT. TOT. TARE: 4,600			CARGO W : TOTAL	27,	,200.00	SUT	
	DETAILS	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PER	AMOUNT	PREPA	FREIG	COLLECT	
CLAUSES AS PER ATT.LI		O VALOREM FREIGT						
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)				TOTAL				
NOTE: Received in appearant good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units a amount of Goods specified herein for carriage saighjoint to the stems and conditions hereof (including the terms and conditions of the Carrier's Tartiff Ruliss) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or In-Place of Discharge or Indianal Ruliss of Loading (whichever is applicable). The Mercharit agrees and advisors/indianal Ruliss of Loading the Indianal Ruliss of				stated below has been aspect by or on behalf of Gold Star Linis 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.  FREIGHT PAYABLE AT  MADRAS (CHENNAI)  No. OF ORIGINAL B/L ISSUED  THREE				
Without prejudice to the generality of the terms of the Bill of Lading are continued of loss or damage to the goods and delay. In addition, attention is drawn, inter a Declarations), 19 (Lien), 14 (Dangerous a limitation mentioned in Clause 21 will no itemized, valued by the Merchant prior	e foregoing, the Merchant's attention is on reverse side hereof and include limit ilia, to Clauses 7 (Notice of Loss, T nd Hazardous Goods) and 22 (Law and of be applicable in the event that conte	tations of liability in time Bar), 13 (M Jurisdiction). The ents are carefully	erchant's Package declared,	MADRAS (CHE	INIVAL) ON T	11/01/202		

ATTACHED LIST FOR B/L: GOSUMAA6056911

**VESSEL:TC SYMPHONY** VOYAGE: 055W

LOAD PORT: KATTUPALLI, INDIA

PORT OF DESTINATION: HO CHI MINH CITY FINAL DESTINATION:

KGS М3

No. of Containers: 1

1600 CARTONS OF **RAW FROZEN HEADLESS SHELL** ON VANNAMEI SHRIMPS PACKING: 6 X 2 KGS BLOCKS PER MASTER CARTON **SCIENTIFIC NAME:** LITOPENAEUS VANNAMEI **ORIGIN: INDIA** 

H.S CODE: 030617 INVOICE NO: SME/EXP/69/21-22. DATE: 10.01.2022 PO NO: IC08/TTH-SSC/2021

DATE: 23.12.2021 TOTAL NET WEIGHT: 19200.000 KGS **TOTAL GROSS WEIGHT:** 27200.000 KGS

S.B.NO: 7362132 DATED: 10.01.2022 **SET TEMPERATURE -18 DEGREES CELSIUS** 

CONT:ZMOU8823192 SEAL:A4211133951/RH40 (CY/CY) 1600 CARTONS

**CONT TARE WEIGHT: 4600** 27,200.00

STOWED IN REEFER **CONTAINER AT TEMPERATURE OF** MINUS -18C TILL MINUS -18C VENT CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4600

TOTAL: ONE THOUSAND SIX HUNDRED CARTONS ONLY.

**CONT TOT. TARE: 4,600** CARGO W: 27,200.00

## **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