

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

SHIPPER / EXPORTER (NAME & ADDRESS)		BOOKING N	D		BILL OF LADING No.		
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		GOSI	JBOM635	4967	GOSUBOM00010	5322	
		EXPORT REFERENCES					
			7100283928				
		71002					
CONSIGNEE (NAME & ADDRESS)		FORWARDIN	IG AGENT F.M	I.C. No.			
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							
		POINT AND	COUNTRY OF	ORIGIN (FOR MERCHAN	r'S REFERENCE ONLY)		
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO C	IDDED)						
NOTIFY (NAME & ADDRESS) GLOBAL SEAFOOD CO., LTD. 99/5 MOO 5, EKACHAI RD, KHOKKAM, MUEANG SAMUTSAKHON 74000,		REMARKS / EXPORT OR OTHER INSTRUCTIONS					
		SHIP	SHIPPED ON BOARD 01/04/2022				
THAILAND.TEL:0066 86 514							
ID:SSVIMPORT.TRANSPOR	T@GMAIL.COM						
INITIAL CARRIAGE PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)							
	(IF CONTRACTED FOR)						
VESSEL * VOY. PORT OF LOADING * X-PRESS ODYSSEY 935/E NIL AVA CHEVA INDIA							
A-1 NEGO OD 1 33E1 333/E	NHAVA SHEVA, INDIA						
PORT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER R	OUTING (AT M	MERCHANT'S EXPENSE. R	ISK AND RESPONSIBILITY)		
BANGKOK, THAILAND	(III GONTINGTED FOIL)						
	PARTICULARS A	AS FURNISHED B	Y SHIPPER				
MKS & NOS. / CONT. NOS.	DESC	RIPTION OF GOO	DS		WEIGHT	MEASUREMENT	
					KGS	М3	
			<	3			
			0/2				
	AS PER ATTACHED LIST	0	180				
	asali a Fillas						
	0,00						
	AS PER ATTACHED LIST WE W						
40							
	The						
	1 CONT TOT. TARI	E · 4 500		CARGO W : TOTAL	28.620.00	40.00	
	DETAILS	E . 4,390		RATE	PREPAID	GHT	
			PER	AMOUNT	FREPAID	COLLECT	
CLAUSES AS PER ATT.LIST							
	AD.W	ALOREM FREIGT					
MERCHANT'S DECLARED VALUE OF GOODS		LONEM I MEIOT					
If Merchant enters a value, Carriers "package charged (See Clause 21)		d valorem freigl	nt will be	TOTAL			
	niess otherwise stated herein, the Goods or packages or Co	ntainers said to contr	in the units and	TOTAL IN WITNESS of the contract.	contained herein the number of	original Bills of Lading	
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 Carriad's Tariff Palas) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the			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 Camer). Unless otherwise stated in any applicable law or regulation, upon any of the said				
Face of Delivery (whichever is applicable). The Merchant agrees and adminishedges that the weight, miseaure, marks, numbers, quality, contents scale) 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 adminishedges tally is of Containers, this indicates that the Container has been packed and scaled by the Merchant at his premises without the Carrier boding represented and able to chook or verify other the tally of Goods or the stowage, which are consequently unknown to this. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, applications, acceptors, limitations, liberties and				originals being accomplished	the others to stand void.		
				MUMBAI (BOMBAY) No. OF ORIGINAL B/L ISSUED THREE			
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 agreements as althresaid.							
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							
		ions of liability	in respect				
of loss or damage to the goods and delay. In addition, attention is drawn, inter al	on reverse side hereof and include limitati ia, to Clauses 7 (Notice of Loss, Tim	e Bar), 13 (N	lerchant's				
of loss or damage to the goods and delay.	on reverse side hereof and include limitati iia, to Clauses 7 (Notice of Loss, Tim nd Hazardous Goods) and 22 (Law and Ju	e Bar), 13 (Nurisdiction). Th	ferchant's e Package				

KGS

No. of Containers: 1

М3

ATTACHED LIST FOR B/L: GOSUBOM000105322

VESSEL: X-PRESS ODYSSEY VOYAGE: 935/E

LOAD PORT: NHAVA SHEVA, INDIA

FINAL DESTINATION: PORT OF DESTINATION: BANGKOK, THAILAND

MKS & NOS/SEAL.NO **DESCRIPTION OF GOODS** WEIGHT MEASUR.

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. 9182265 DATE: 24/03/2022

FREIGHT PREPAID **TEMPERATURE TO SET AT -21**

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

CONT:ZMOU8813419 SEAL:A4211192829/RH40 (CY/CY) 2650 CARTONS CONT TARE 28.620.00 40.00 4590

WEIGHT:

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