

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

SHIPPER / EXPORTER (NAME & ADDRESS)		BOOKING No.	1	BILL OF LADING No.	
SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607,6TH FLOOR, NMS TITANIUM,PLOT NO. 74,SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE,		GOSUBOM	327151	GOSUBOM63271	51
		EXPORT REFERENCE	S		
		7100209070			
MAHARASHTRA - 400 6	014, INDIA	7.100200010			
CONSIGNEE (NAME & ADDRESS) ZHEJIANG HEREWIN F	OOD GROUP CO	FORWARDING AGENT	F.M.C. No.		
LTD.	OOD GROUP CO.,				
1 FLOOR, B BUILDING, 888 ZHENGHAN SOUTH					
XIAOSHUN, JINDONG,	- ,	POINT AND COUNTRY	OF ORIGIN (FOR MERCHAN	I'S REFERENCE ONLY)	
B/L NOT NEGOTIABLE UNLESS CONSIGNED	TO OPPER		ν		
NOTIFY (NAME & ADDRESS)	***		OR OTHER INSTRUCTIONS		
ZHEJIANG HEREWIN FOOD GROUP CO., LTD.		SHIPPED ON BOARD 17/08/2021			
1 FLOOR, B BUILDING,					
888 ZHENGHAN SOUTH XIAOSHUN, JINDONG,	•				
NITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)				
/ESSEL *	/OY. PORT OF LOADING *				
ZOI 6/E	NHAVA SHEVA, INDIA				
ORT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (A	AT MERCHANT'S EXPENSE. R	ISK AND RESPONSIBILITY)	
XIAMEN, CHINA	Process and the contract of th				
MKS & NOS. / CONT. NOS.		AS FURNISHED BY SHIPPE	90)	MEIGHT	MEAGUREMENT
WIRS & NOS. / CONT. NOS.	DESC	CRIPTION OF GOODS		WEIGHT KGS	MEASUREMENT M3
				ROO	IVIO
	AS PER ATTACHED LIST OF RAPER OF THE PROPERTY	OFFILM			
	1 CONT TOT. TAR	E: 4,360	CARGO W: TOTAL	27,000.00 FREIGHT	
	DETAILS	PER	AMOUNT	PREPAID	COLLECT
CLAUSES AS PER AT	r.LIST				
MERCHANT'S DECLARED VALUE OF G		/ALOREM FREIGT			
	okage" limitation of liability shall not apply and	ad valorem freight will be	TOTAL		
mount of Goods specified herein for carriage subject to arms and conditions of the Carrier's Tariff Rules) from	Ition, unless otherwise stated herein, the Goods or packages or Co the terms and conditions hereof (including the terms and condition the Place of Faceight or the Port of Loading (whichever is applied at agrees and advinceledges that the weight, measure, marks, num of not admitted by the Carrier, but that the Carrier has relied upo	ons of the reverse side hereof and cable) to the Port of Discharge or	and IN WITNESS of the contract the stated below has been signi the Unless otherwise stated in a	contained herein the number of o ad by or on behalf of Gold Star my applicable law or regulation, the others to stand void.	Line Ltd. (as Carrier).
ne number of padrages stated herein. If the acknowled to promises without the Carrier being represented in. In accepting this Bill of Lading the Merchant expre- onditions stated herein, whether written, printed, starr	on packed and sealed by the Merot o, which are consequently unknow is, exceptions, limitations, liberties hereof as well as the provisions of	MUMBAI (BOMI			
arrier's Tartff Rules, Regulations and Schedules, without Goods is made on the basis of the Merchant's accept	ut exceptions, as fully as if they were all signed by the Merchant,	and the Carrier's undertaking to d	PLACE AND DATE OF ISS	BAY) on 18/08/2021	
	f the foregoing, the Merchant's attention is o ued on reverse side hereof and include limital				
of loss or damage to the goods and d					
Declarations), 19 (Lien), 14 (Dangero limitation mentioned in Clause 21 wi	er ana, to clauses 7 (Notice of Eoss, Im us and Hazardous Goods) and 22 (Law and J Ill not be applicable in the event that content prior to loading and Ad Valorem Freight is	Jurisdiction). The Packages ts are carefully declare	ge d,		

ATTACHED LIST FOR B/L: GOSUBOM6327151

VESSEL: ZOI VOYAGE: 6/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: XIAMEN, CHINA FINAL DESTINATION:

KGS M3 No. of Containers: 1

1X40' RH FCL
1800 CARTONS
(TOTAL ONE THOUSAND EIGHT
HUNDRED CARTONS ONLY)
1800 CARTONS OF FROZEN
HEADLESS SHELL ON VANNAMEI
SHRIMP
PACKING: 6 X 2 KGS BLOCK
NET WEIGHT
NET WEIGHT: 21600.00 KGS
*ZHEJIANG, CHINA. USCI NO:

91330782MA2ECK1H9X E-MAIL:13855559896@163.COM,

XMGDYLOG@163.COM

CONT:ZMOU8892758

SEAL:A4211150970/RH40 (CY/CY)

1800 CARTONS

CONT TARE WEIGHT:

4360

27,000.00

STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -21C VENT

CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4360

TOTAL: ONE THOUSAND EIGHT HUNDRED CARTONS ONLY.

1 CONT TOT. TARE: 4,360 CARGO W: 27,000.00

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 CARRIÉR CY/CY