

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

HIPPER / I	EXPORTER (NAME & ADDRESS)		BOOKING No	BOOKING No.			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, *		GOSL	GOSUBOM6327152		GOSUBOM6327152			
			\$100,500,000,000,000,000,000	7100209070					
ZONSIGNEE (NAME & ADDRESS) ZHEJIANG HEREWIN FOOD GROUP CO., LTD. 1 FLOOR, B BUILDING, 2-4 FLOOR, H4, 888 ZHENGHAN SOUTH STREET, XIAOSHUN, JINDONG, JINHUA,** BIL NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) ZHEJIANG HEREWIN FOOD GROUP CO., LTD. 1 FLOOR, B BUILDING, 2-4 FLOOR, H4, 888 ZHENGHAN SOUTH STREET, XIAOSHUN, JINDONG, JINHUA,***			FORWARDIN		.C. No. ORIGIN (FOR MERCHANT	T'S REFERENCE	ONLY)		
			REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 18/08/2021						
NITIAL CAF	RRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)							
/ESSEL *	ZOI 6E	PORT OF LOADING * NHAVA SHEVA, INDIA							
	ESTINATION * XIAMEN, CHINA	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER RO	FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)					
	,		AS FURNISHED BY						
	MKS & NOS. / CONT. NOS.	T. NOS. DESCRIPTION OF GOODS				WEIG	SHT	MEASUREMENT	
		OFFILA BILLE							
	1 CONT TOT. TARE			: 4,360 CARGO W : TOTAL		27,0	000.00 FREIG	NIT.	
	CLAUSES AS PER ATT.LIS	DETAILS		PER	AMOUNT	PREPAI		COLLECT	
	NT'S DECLARED VALUE OF GOODS		ALOREM FREIGT	t will be					
charged () NOTE: f amount of Go arms and co Place of Delvand value of t the number of the number of the number of the foods is: Without terms of of loss of In additi Declarati limitation	See Clause 21) Rocelved in apparent good order and condition, us dos specified herein for carriage subject to the to reditions of the Carriant's Tariff Fallins) from the Perly phinthown is applicable). The Merchant agraem of the Carriant's and the Carriant's agraement of the Carriant's agraement of the Carriant's agraement of the Carriant's being represented and atting this Bill of Lacting the Merchant' apprecially as the processor of the Carriant's appreciation of the Pallins, Regulations and Schadules, without accompanied on the Laste of the Merchant's acceptance prejudice to the generality of the the Bill of Lading are continued or redamage to the goods and delay, on, attention is drawn, inter al const, 19 (Lien), 14 (Dangerous as in mentioned in Clause 21 will no, valued by the Merchant prior	ontainors said to contain one of the reverse side ability to the Port of Discussion, suality, contents the Mechanif's representation in packed and sealed by which are consequent or acceptions, limitation around as well as the prand the Camer's under the camer's un	in the units and hereof and the scharge or the scharge of the tasking to carry the that the in respect the chart's a Package declared,	TOTAL NOTINESS of the contract contained havein 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 originals being accomplished the others to stand word. FREIGHT PAYABLE ATMBAY) No. OF ORIGINAL B/L ISSUED THREE MUMBAI (BOMBAY) on 18/08/2021			upon any of the said		

ATTACHED LIST FOR B/L: GOSUBOM6327152

VESSEL: ZOI **VOYAGE: 6E**

LOAD PORT: NHAVA SHEVA, INDIA

FINAL DESTINATION: PORT OF DESTINATION: XIAMEN, CHINA

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KGS М3 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 GROSS WEIGHT: 27000 KGS TEMPERATURE TO BE SET AT -21** * MAHARASHTRA - 400 614, INDIA **ZHEJIANG, CHINA. USCI NO. 91330782MA2ECK1H9X E-MAIL: 13855559896@163.COM, XMGDYLOG@163.COM ***ZHEJIANG, CHINA. USCI NO. 91330782MA2ECK1H9X E-MAIL: 13855559896@163.COM,

HS CODE: 030617

XMGDYLOG@163.COM

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.

CONT TOT, TARE: 4.360 CARGO W: 27.000.00

CLAUSES:

CONT:ZMOU8890415 SEAL:A4211147095/RH40 (CY/CY)

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