



SHIPPER / EXPORTER (NAME & ADDRESS) <b>VKM Foods Private Limited 202, Raheja Arcade, Plot No. 61, Sector-11,CBD Belapur, Navi Mumbai - 400 614.*</b>		BOOKING No. <b>GOSUBOM6382117</b>	BILL OF LADING No. <b>GOSUBOM6382117</b>
CONSIGNEE (NAME & ADDRESS) <b>GLOBAL FISH CO., LTD. 99/5 MOO 5 EKACHAI RD, KHOKKAM MUEANG SAMUT SAKHON, THAILAND</b>		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>GLOBAL FISH CO., LTD. 99/5 MOO 5 EKACHAI RD, KHOKKAM MUEANG SAMUT SAKHON, THAILAND</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 08/11/2022</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No.	
VESSEL * <b>SEAMAX STRATFORD</b>	VOY. * <b>118W</b>	PORT OF LOADING * <b>NHAVA SHEVA,INDIA</b>	
PORT OF DESTINATION * <b>BANGKOK, THAILAND</b>	FINAL DESTINATION * (IF CONTRACTED FOR)	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
		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	<b>KGS</b>	<b>M3</b>
<b>1</b>	<b>CONT TOT. TARE : 4,360</b>	<b>CARGO W : TOTAL 29,260.00</b>	<b>40.00</b>

DRAFT  
NOT NEGOTIABLE

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

<p><b>MERCHANT'S DECLARED VALUE OF GOODS:</b> If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)</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 <b>MUMBAI (BOMBAY)</b></p>
	<p>No. OF ORIGINAL B/L ISSUED <b>THREE</b></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>PLACE AND DATE OF ISSUE <b>MUMBAI (BOMBAY) on 05/11/2022</b></p>	

ATTACHED LIST FOR B/L : GOSUBOM6382117

VESSEL: SEAMAX STRATFORD

VOYAGE: 118W

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: BANGKOK, THAILAND

FINAL DESTINATION:

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<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
RFID SEAL NO. ITEK02553014 SHIPPING MARK: FISH TREAT	TOTAL 2660 CARTONS FROZEN INDIAN MACKEREL IQF PACKING: 10 KG BULK IQF SPECIES:RASTRELLIGER KANAGURTA Invoice Number : VKM/S/22-23/056 Date : 05.11.2022 Processing Plant: VKM Foods Private Limited Plot No. D-154/1 & 155, TTC Industrial Area, Shirvane, Navi Mumbai, PIN - 400 706. District-Thane, State- Maharashtra, INDIA. HS Code :030359 Net Weight :26,600.00 kgs Gross Weight :29,260.00 kgs *District-Thane, State- Maharashtra, INDIA.	No. of Containers: 1	

CONT:ZMOU8898036 SEAL:A4221904679/RH40 (CY/CY)	2660 CARTONS	CONT TARE WEIGHT: 4360	29,260.00	40.00
	STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -18C TILL MINUS -18C VENT CLOSED			

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

TOTAL: TWO THOUSAND SIX HUNDRED SIXTY CARTONS ONLY.

1	CONT TOT. TARE : 4,360	CARGO W :	29,260.00	40.00
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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