

COMBINED TRANSPORT BILL OF LADING

Shipper SEASAGA ENTERPRISES PVT. LTD PLOT NO: R-25 AND R-26, TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701, INDIA	B/L Number GMAENSASHJ018707 (DRAFT)
Consignee (If "To Order" so Indicate) TO THE ORDER OF FIRST ABU DHABI BANK PJSC, P O BOX 6316, ABU DHABI, U.A.E.	
Notify Party (no claim shall attach for failure to notify) ALLIANCE FOODS CO. LLC , PO BOX 2923, AJMAN (UAE) TEL: 00971-6-7435727 AND FAX NO. 0971-6-7435522	

Pre-carriage by	Place of Receipt NHAVA SHEVA, INDIA	For delivery please contact VASCO GLOBAL MARITIME LLC SUIT NO.406,4TH FLOOR, AL ABBAS TOWERS BLDG-II, KHALID BIN WALEED ROAD, BUR DUBAI, UAE. TEL:+9714 3555070 FAX:+9714 3551914
Ocean Vessel / Voyage TSS SHAMS / 21033E	Port of Loading NHAVA SHEVA,INDIA	
Port of Discharge SHARJAH, UAE	Place of Delivery SHARJAH, UAE	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Gross Wt.(KGS)	Vol (CBM)
GRMU 4512451/RH40 166918 TEMP : - 18 DEG.CEL.	1800	SAID TO CONTAIN / WEIGH & MEASURE 01 X 20' HC FCL REEFER CONTAINER STC : TOTAL 1800 CARTONS (TOTAL ONE THOUSAND EIGHT HUNDRED CARTONS ONLY) FROZEN HOSO VANNAMEI SHRIMPS GLAZE 0 PERCENT, NW 100 PERCENT, 2KGX6 NET WEIGHT : 21600.00 KGS GROSS WEIGHT : 25,200.00 KGS APPLICANT`S PURCHASE ORDER NUMBER : POI4200003150 DOCUMENTARY CREDIT NUMBER : AHILC2100265 HS CODE IS : 03061720 PROCESSED & PACKED BY : SEASAGA ENTERPRISES PRIVATE LIMITED (UNIT - II),PLOT NO E-27, TALOJA INDUSTRIAL AREA, TALUKA - PANVEL, DISTRICT - RAIGAD, MAHARASHTRA - 410 208, INDIA EIC APPROVAL NUMBER : 1261 SET TEMP AT -18 DEG.CEL S.BILL NO. FREIGHT PREPAID "ALL COSTS AND EXPENSES FEES INCURRED BY CARRIER WILL BE REIMBURSED BY THE MERCHANT WHERE NO LIABILITY FOUND AGAINST THE CARRIER" "CARRIER NOT RESPONSIBLE FOR OVER STOWAGE ABOVE RECOMMENDED LOAD LINES,INHERENT VICE DISCOLOURATION,OVERRIPENING AND/OR ROTTEN DAMAGE" "PERISHABLE CARGO CARRIED AT RISK OF THE MERCHANTS. CARRIER NOT RESPONSIBLE FOR INHERENT VICE, HOT LOADING, OVER/INAPPROPRIATE STOWAGE, DISCOLORATION, OVERRIPENING 10 days detention free at destination	25,200.000 KGS <u>Net Wt</u> 21,600.000 KGS	

Freight Charges, Etc.		Total Number Of Packages(in words) : One Thousand Eight Hundred Only	... attached sheet
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Description	Rate	Prepaid	Collect
		Prepaid	

Jurisdiction and Law Clause The contract by or contained in this Bill of Lading is governed by the Law of UAE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in UAE and no other courts.	Exchange Rate	Payable at	MUMBAI
		No.of original B/L(s)	3 (Three)
		Place and date of issue	MUMBAI , 16-AUG-2021

Excess Value Description: Refer to Clause 6(5)(B)+ (C) on reverse side	Signed on behalf of the Carrier: GOODRICH MARITIME L.L.C By:
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ATTACHED SHEET

B/L# GMAENSASHJ018707	Vessel -	TSS SHAMS	Voyage -	21033E
Marks & Numbers	No. of Pkgs.	Description of Goods & Packages	Gross Wt. (KGS)	Vol (CBM)
		<p>AND/OR ROTTEN DAMAGE OF PERISHABLE CARGOES ALL COSTS, EXPENSES INCURRED BY CARRIER IN SUCH CASES WILL BE REIMBURSED BY THE MERCHANT WHERE NO LIABILITY IS FOUND AGAINST THE CARRIER."</p> <p>"CARRIER NOT RESPONSIBLE AND HAS NO LIABILITY FOR ANY COSTS OR CONSEQUENCES FOR FAILURE OF CONSIGNEE TO COLLECT CARGO. ANY EXPENSES, DEMURRAGE, TAXES, FINES DUES OR PENALTIES INCURRED BY THE CARRIER, ARE FOR THE MERCHANTS ACCOUNT, AND ALL FREIGHT TO BE PAID WITHOUT DEDUCTION IN ANY EVENT."</p> <p>SHIPPER`S LOAD, STOW & COUNT. CONTAINER(S) CUSTOM SEALED BY SHIPPER. CARRIER NOT RESPONSIBLE FOR CONTENTS, PACKING OF CARGO AND IT`S STOWAGE INSIDE THE CONTAINER. , CY/CY</p> <p>ALL DESTINATION CHARGES ON ACCOUNT OF CONSIGNEE</p> <p>CONTENTS AND PACKAGES DECLARED BY SHIPPER - CARRIER NOT RESPONSIBLE</p>		

*** End of Statement ***