

COMBINED TRANSPORT BILL OF LADING

Shipper SEASAGA ENTERPRISES PVT. LTD. PLOT NO: R-25, R-26, TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701 INDIA	B/L Number GMAENSASHJ032194 (DRAFT)
Consignee (If "To Order" so Indicate) OCEAN PEARL FISHERIES TRADING LLC P.O. BOX 231676, DUBAI UNITED ARAB EMIRATES TEL : 0097143479899 FAX : 0097143479880	
Notify Party (no claim shall attach for failure to notify) OCEAN PEARL FISHERIES TRADING LLC P.O. BOX 231676, DUBAI UNITED ARAB EMIRATES TEL : 0097143479899 FAX : 0097143479880	

Pre-carriage by	Place of Receipt NHAVA SHEVA, INDIA	For delivery please contact VASCO GLOBAL MARITIME LLC SUIT NO.405,4TH FLOOR, AL ABBAS TOWERS BLDG-II, KHALID BIN WALEED ROAD, BUR DUBAI, UAE. TEL:+9714 3555070 FAX:+9714 3551914
Ocean Vessel / Voyage MAERSK VIRGINIA / 338E	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)
SZLU 9148814/RH40 191195 TEMP : - 18 DEG.CEL.	1800	SAID TO CONTAIN / WEIGH & MEASURE 01 X 40' RH FCL CONTAINER STC : TOTAL 1800 CARTONS ONLY (TOTAL ONE THOUSAND EIGHT HUNDRED CARTONS ONLY) 200 CARTONS OF FROZEN RAW PD VANNAMEI SHRIMPS IQF PACKING : 10X1KG 1600 CARTONS OF FROZEN HEADON TIGER SHRIMPS PACKING : 10X1 KG NET WEIGHT : 18,000.00 KGS GROSS WEIGHT : 19,800.00 KGS S.B. NO. : 3992595 DATE : 16/09/2023 PROCESSED & PACKED BY : SEASAGA ENTERPRISES PRIVATE LIMITED (UNIT II) PLOT NO.E 27, TALOJA INDUSTRIAL AREA, TALUKA PANVEL, RAIGAD DISTRICT, MAHARASHTRA 410208 INDIA. EIC APPROVAL NO : 1261 HS CODE : 030617 SET TEMPERATURE AT : -18 DEGREE CELSIUS "FREIGHT PREPAID" "SHIPPED ON BOARD : 20/09/2023" 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, OVER RIPENING 10 days detention free at destination	19,800.000 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 , 21-SEP-2023

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# GMAENSASHJ032194		Vessel - MAERSK VIRGINIA	Voyage - 338E
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.</p> <p>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`S CARRIER NOT RESPONSIBLE.</p> <p>LINE AND/OR CARRIERS NOT LIABLE FOR ANY/ALL CLAIMS IF DELIVERY OF CARGO AND/OR CONTAINER (S) IS NOT TAKEN BY CONSIGNEE IMMEDIATELY FROM THE PORT AND/OR TERMINAL FROM THE DATE OF DISCHARGE OF CARGO AND/OR CONTAINERS.</p>	
*** End of Statement ***			