

as Draft and/or as Freight Invoice

# BILL OF LADING



Printed: 11-May-2021 21:56

( C O P Y )

Shipper/Exporter(comple name and address) SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74,*		Booking No. BOMA38552800	B/L No. HDMU BOMA38552800
Consignee(complete name and address) SEA LAND COLDSTORAGE (M) SDN BHD (926533-X) NO.37&39, JALAN IJOK UTAMA 3, TAMAN IJOK UTAMA, 45600 KUALA SELANGOR,**		Export References	
Notify Party(complete name and address) SEA LAND COLDSTORAGE (M) SDN BHD (926533-X) NO.37&39, JALAN IJOK UTAMA 3, TAMAN IJOK UTAMA, 45600 KUALA SELANGOR,**		Forwarding Agent References	
Pre-Carriage by		Place of Receipt * NHAVA SHEVA, INDIA	Port of Discharge PORT KLANG WEST PORT, MALAYSIA
Ocean Vessel / Voyage / Flag CSL SANTA MARIA V 0020E		Port of Loading NHAVA SHEVA, INDIA	Place of Delivery * PORT KLANG WEST PORT, MALAYSIA
Onward Inland Routing Onward Inland Routing		For Transshipment to	Final Destination(For the Merchants Ref.)

PARTICULARS FURNISHED BY SHIPPER

Container No./Seal No. Marks and Numbers	No of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
NIL	1	"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1 X 20' RF CONTAINER 700 CARTONS 700 CARTONS OF FROZEN HEAD ON SHELL ON SCAMPI PACKING: 10 KG IQF/IWP, 20% GLAZE, FROZEN WEIGHT NET COUNT NET WEIGHT : 7000.000 KGS SHIPPING BILL NO.1561587 DATED 04/05/2021 *SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA **SELANGOR DARUL EHSAN. MALAYSIA TEL: 03 3279 1320, FAX: 03 3279 1396	8,050.000 KGS	50.0000 CBM

=FREIGHT PREPAID =  
CY / CY



TEXU9034274 / 1152442

RF 20

Total Number of Containers or Packages( in words) ONE (1) CONTAINER ONLY

Freight & Charges	Rate	Unit	Prepaid	Collect
FREIGHT ALL AS ARRANGED				

Declared Value (Optional) :US \$	(PACKAGE LIMITATION CLAUSE) Section 4.(5) of U.S. Carriage of Goods by Sea Act-1936: Neither the carrier nor the ship shall in any event be or become liable for any loss or damage to or in connectin with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in other currency, unless the nature and value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading and additional freight has been paid as required. This declaration, if embodied in the Bill of Lading, shall be prima facie evidence, but shall not be conclusive on the carrier. THIS CLAUSE SHALL APPLY ONLY TO GOODS MOVING TO OR FROM PORTS OF UNITED STATES.	Total Charges	Number of Original B(s) / L THREE (3)	On Board Date MAY. 08, 2021 (OBD:MAY EIGHTH, 2021)
IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holer of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped, or printed, as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses. IN WITNESS WHEREOF, the master of agent of the said ship has affirmed to Bill of Loading, all of this tenor and date. ONE of which being accomplished, the others to stand void.		Dated at MUMBAI, INDIA MAY. 08,2021		

\* Applicable only when this document is used as an intermodal transport Bill of Lading

By \_\_\_\_\_



HDMU

BOMA38552800

TEMPERATURE SET AT -21 DEGREES  
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**COPY**  
Non Negotiable