SHIPPER AQUA SEA FOOD IND D NO 16/1083-A, NEAF FISHERIES HARBOUF COCHIN, KERALA, INE E-MAIL: AQUADOCUM CONSIGNEE SOCIETE SIDI FRADJ ZONE INDUSTRIELLE E-MAIL: SOCIETESIDI	R COCHIN R,KARUVE DIA IENTS@G DES CON MAHRES	LIPADY, MAIL.CO SERVES 3060	, DM B	DRAFT 0052W BILL OF LADING BILL OF LADING NUMBER IGC0145294 IGC0145294				
NOTIFY PARTY, Carrier not SOCIETE SIDI FRADJ ZONE INDUSTRIELLE E-MAIL: SOCIETESIDI	DES CON MAHRES	SERVES 3060	3	CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille				
PRE CARRIAGE B	Y*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF		BILLS OF LADING	
VESSEL SM NEYYAR		VISAKHA	PORT OF LOADING	PORT OF DISCHARGE FINAL PLACE OF DE				
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			SES AND GOODS AS STATED BY SHIPPER GROSS WEIGH DW AND COUNT SAID TO CONTAIN CARGO		TARE	MEASUREMENT	
SEAL C5650766			1X40 FCL FROZEN SKIPJACK SCIENTIFIC NAME: KATSUWO H S CODE : 03034300 PACKING: IN PP BAGS RUNN FREIGHT PREPAID E.U.APPROVAL NO. 903 S/B.NO.: 3972774 DATE: 16.09.2023 NET.WT: 28000 KGS GROSS.WT : 28200 KGS Cargo is stowed in a ref the shipper's requested -18 degrees Celsius DISCHARGE PORT AGENT: CMA CGM TUNISIA IMMEUBLE MARHABA CENTER RUE TAHAR SFAR ET ABOULK Continued on Next Sheet	NUS PELAMIS ING WEIGHT rigerated container set at carrying temperature of				
			ABOVE PARTICULARS DECLARED	BY SHIPPER. CARRIER NOT RESPONSI	BLE.			
according to port rates. 92. Reefer container can only be op- not be liable in any respect whatsou 153. All expenses, including but no up to reloading of empties in ship's 194. For the purpose of the present York/Antwerp rules, 2004. 202. Demurrage and detention sha RECEIVED by the carrier fro indicated above stated by the port of loading, whichever is charges. On presentation of prejudice to any rule of comm contract contained herein or e All claims and actions arising be Marseille and no other Court sha where the defendant has his regi	Merchant as p pply/monitorin berated by ele ever for conse t limited to ove t carriage, clau Il be calculated m the shipp shipper to c applicable, t this docume ion law or s stered office, riginal Bills c	er line/port g costs at p ctrical powe quences, d rtime/drays for Receive use 14(2) sl d and paid er in app comprise t o the por o the por ent (duly et atutes re reby had rrier and thi liction with f Lading,	tariff bort of discharge for Merchant s account er. During land transportation the Carrier will ue to non refrigeration. age to stacking area if any, from ship's hold er's account. hall exclude the application of the as per general tariff available on the web site parent good order and condition (unlet he cargo specified above for transporta t of discharge or the place of delivery endorsed) to the Carrier, by or on beh ndering them binding upon the shippe been made between them. he Merchant in relation with the contract of the regards to any such claim or action. Not	the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 239. This Bill of Lading has been generated electronically. Bills of Lading bearing a CMA CGM stamp and/or manual signature shall be considered as forged and will be treated as null. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to ess otherwise noted herein) the total number or quantity of Containers or other packages or units tation subject to all the terms hereof (including the terms on page one) from the place of receipt or the ry, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and half of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without ter, holder and carrier) become binding in all respects between the Carrier and Holder as though the ot Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de twitthstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place been issued, one of which being accomplished, the others to be void.				
PLACE AND DATE OF ISS	SUE MU	JMBAI	21 SEP 20	23 SIGNED FOR THE CARRIER BY CMA CGM Agencies (India				
SIGNED FOR THE SHIPPER BY CMA CGM Agencies (India) Pvt Ltd *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED as agents for the carrier CMA CGM S. A.								



DRAFT BILL OF LADING

VOYAGE NUMBER				
0052W				
BILL OF LADING NUMBER				
IGC0145294				

50.000

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT	NUMBER (NUMBER OF ORIGINAL BILLS OF LADING		
			VISAKHAPATNAM	THREE (3)				
VESSEL			PORT OF LOADING PORT OF DISCHARGE		FINA	FINAL PLACE OF DELIVERY*		
SM NEYYAR VISAKH/		APATNAM	SFAX					
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGH CARGO	TARE	MEASUREMENT	
			INTERSECTION SFAX TUNISIA		KGS	KGS	CBM	

Shipped on Board SM NEYYAR 21-SEP-2023 CMA CGM AGENCIES (INDIA) PVT LTD. As agents for the Carrier

 Weight in Kgs Total: 1 CONTAINER(S)
 Continued From Previous Sheet
 Sheet 2 of 2
 28200.000
 4680

 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.
 4680

ADDITIONAL CLAUSES						
the date of release, failing which the contained indemnify the Carrier for any loss or expenses limited to liquidated damages equivalent to the Carrier to a container lessor. The Carrier is de release of the container which shall be remitt particular for payment of all detention and de 366. The Merchant warrants that the particulu particulars are adequate and correct. In case Carrier shall be entitled to charge the Mercha Goods (for non-containerized cargo) as proc applicable in case of discrepancy between th weight declared to the Carrier (for non-contai shipping instruction or otherwise weighted du 372. Merchant consents to the Carrier sharin related to the performance of the Carriage of	a whatsoever arising out of the foregoing, he sound market value - or the depreciate entitled to collect a deposit from the Merch ted as security for payment of any sums d emurrage and/or container indemnity as re ars relating to the Goods have been check of failure of the Merchant to comply with ant at any time an amount of USD 2,000 p cessing and administrative fees. This fee es ne Verified Gross Mass (VGM) sent to the inerized cargo), and the weight declared t uring the Carriage.	including but not d value due by the hant at the time of lue to the Carrier, in sferred above. Such warranty, the ser Container or Shall also be Carrier, or the by the Shipper in his bill of Lading and/or	igital supply chain platforms. 74.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the ontainer(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or epublic of Belarus after unloading at port of discharge. 75.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill f Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus efore loading at port of loading.			
PLACE AND DATE OF ISSUE	MUMBAI	21 SEP 2023	3 SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd			
SIGNED FOR THE SHIPPER			as agents for the carrier CMA CGM S. A.			
*APPLICABLE ONLY WHEN TH						
TRANSPORT BILL OF LADING						