SIVA SAI CHARAN MARINE EXPORTS 19-4-9, CHUNDURI VARI STREET BHIMAVARAM - 534201 ANDHRA PRADESH, INDIA

NOTIFY PARTY, Carrier not to be responsible for failure to notify

GALANA SEAFOOD NV

WAREGEM BELGIUM

LEPELBOOMSTRAAT 15 BE-8790

SHIPPER

## DRAFT **BILL OF LADING**

0073W **BILL OF LADING NUMBER** IGC0145371

**VOYAGE NUMBER** 

CONSIGNEE	EXPORT REFERENCES
TO ORDER	
	CMA CGM

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 BY	<b>/</b> *		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT		NUMBER OF	ORIGINAL	BILLS OF LADING
				VISAKHAPATNAM		THREE (3)		
VESSEL			PORT OF LOADING	PORT OF DISCHARGE		FINAL F	PLACE OF [	DELIVERY*
MOGRAL		VISAKHA	APATNAM, INDIA	ZEEBRUGGE, BELGIUM				
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	GI	ROSS WEIGHT CARGO	TARE	MEASUREMENT
TTNU8650612 SEAL C5650666	1 ж	40RH	1850 CARTONS		22	KGS 100.000	KGS 4660	CBM 50.000
			SHIPMENT TERMS:  CFR ZEEBRUGGE INCOTERMS_2020  1) RAW FROZEN PEELED AND DEVEINED  TAIL-OFF VANNAMEI SHRIMPS  IQF, AS PER PURCHASE ORDER OSF232016, FROZEN WEIGHT/FROZEN COUNT,  LATIN NAME: LITOPENAEUS  VANNAMEI, PACKING: 10 X 800 GRAMS  NET WEIGHT PER MASTER CARTON,  BRAND: ORANGE, ORIGIN: INDIA  SIZE: 16/20 NO OF CARTONS 150  SIZE: 21/25 NO OF CARTONS 250  SIZE: 26/30 NO OF CARTONS 350  SIZE: 31/40 NO OF CARTONS 270  SIZE: 41/50 NO OF CARTONS 130  SIZE: 51/60 NO OF CARTONS 130  SIZE: 61/70 NO OF CARTONS 130  SIZE: 61/70 NO OF CARTONS 130  SIZE: 71/90 NO OF CARTONS 70					

BLOCK, AS PER PURCHASE ORDER OSF Continued on Next Sheet Sheet 1 of 2

DEVEINED TAIL-OFF VANNAMEI SHRIMPS

2) RAW FROZEN PEELED AND

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

## ADDITIONAL CLAUSES

- 4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL
- 77. THC at destination payable by Merchant as per line/port tariff
- 91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant's account
- 92. Reefer container can only be operated by electrical power. During land transportation the Carrier will not be liable in any respect whatsoever for consequences, due to non refrigeration.
- 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the
- York/Antwerp rules, 2004.
- 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may
- be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all 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 the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of

indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

SIGNED FOR THE CARRIER CMA CGM S.A. PLACE AND DATE OF ISSUE MUMBAI 07 SEP 2023 BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A. SIGNED FOR THE SHIPPER

\*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING



## DRAFT **BILL OF LADING**

**GROSS WEIGHT** 

CARGO KGS

**VOYAGE NUMBER** 0073W

**BILL OF LADING NUMBER** IGC0145371

**MEASUREMENT** 

**CBM** 

TARE

KGS

4660

50 000

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER O	NUMBER OF ORIGINAL BILLS OF LADING		
			VISAKHAPATNAM	THREE (3)			
VESSEL		PORT OF LOADING	PORT OF DISCHARGE	FINAL	PLACE OF DELIVERY*		
MOGRAL	VISAKHA	APATNAM, INDIA	ZEEBRUGGE, BELGIUM				
				•			

DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER

SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN

232016, REAL WEIGHT/REAL COUNT, LATIN NAME: LITOPENAEUS VANNAMEI, PACKING: 6 X 1.8 KG NET WEIGHT

PER MASTER CARTON.

BRAND: XXX, ORIGIN: INDIA SIZE: BROKEN NO OF CARTONS 350

FREIGHT PREPAID

SHIPPING BILL NO:3696566 DATE : 04.09.2023 NET WEIGHT : 15780.000 KGS FROZEN WEIGHT: 18780.000 KGS GROSS WEIGHT : 22100.000 KGS

Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -18 degrees Celsius

DISCHARGE PORT AGENT: CMA CGM BELGIUM NV AS AGENT FOR CMA CGM SA KLIPPERSTRAAT 15 ANTWERPEN **BELGIUM** 

TEL: +32 3 202 39 11 FAX: +32 3 202 36 99

Shipped on Board MOGRAL 07-SEP-2023 CMA CGM AGENCIES (INDIA) PVT

LTD. As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)

MARKS AND NOS

**CONTAINER AND SEALS** 

NO AND KIND

OF PACKAGES

Continued From Previous Sheet Sheet 2 of 2 22100 000

ABOVE PARTICULARS DECLARED BY SHIPPER CARRIER NOT RESPONSIBLE

## ADDITIONAL CLAUSES

release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above. particular for payment of all detention and demurrage and/or container indemnity as reterred above.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs including but not lightly the storage demurrage plucing may be alternative port. All discharge

costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or

Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

374.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.

375.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

PLACE AND DATE OF ISSUE MUMBAI 07 SEP 2023 SIGNED FOR THE SHIPPER \*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.