AQUA SEA FOOD INDIA PRIVATE LIMITED D NO 16/1083-A, NEAR COCHIN FISHERIES HARBOUR, KARUVELIPADY COCHIN, KERALA, INDIA E-MAIL: AQUADOCUMENTS@GMAIL.COM CONSIGNEE SARL RAJA FOOD INDUSTRIE

DRAFT **BILL OF LADING**

48840E **BILL OF LADING NUMBER**

VOYAGE NUMBER

IGC0146125

SAKLF	(/
ADDRE	3

SHIPPER

SS: ZONE INDUSTRIELLE HASSI AMEUR, ORAN ALGERIA NIF: 000531010831514

MOB: 213 555 02 20 60

NOTIFY PARTY, Carrier not to be responsible for failure to notify SARL RAJA FOOD INDUSTRIE

ADDRESS: ZONE INDUSTRIELLE HASSI AMEUR, ORAN ALGERIA NIF: 000531010831514

MOB: 213 555 02 20 60

EXPORT REFERENCES



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*			PLACE OF RECEIPT* FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING			
				VISAKHAPATNAM	THREE (3)	THREE (3)		
VESSEL			PORT OF LOADING	PORT OF DISCHARGE FINAL PLACE OF DE		DELIVERY*		
NAJADE		VISAKHA	PATNAM, INDIA	ORAN PORT, ALGERIA				
MARKS AND NOS	NO AND			AND GOODS AS STATED BY SHIPPER	GROSS WEIGHT	TARE	MEASUREMENT	

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 WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM
CGMU9375470 SEAL R0051316S	1 x 40RH	775 BAGS	28200.000	4610	50.000
		2X40 FCL FROZEN WHITE TUNA WHOLE ROUND			
		PACKING : IN PP BAGS			
		(RUNNING WEIGHT)			
		INCOTERM: CFR ORAN PORT			
		TOTAL NET WEIGHT : 56000 KGS			
		TOTAL GROSS.WEIGHT : 56400 KGS			
		S / B NO : 5016274 DATE : 31.10.2023			
		FREIGHT PREPAID			
		PROCESED & PACKED BY			
		M/S. FRESH CATCH EXPORTS			
		PLOT NO.14 & 15 APIIC			
		AUTONAGAR . SARPAVARAM			

CGMU5037577 **SEAL R0051320S**

5. FCL

1 x 40RH 815 BAGS

KAKINADA-533005 ANDHRA PRADESH E.U.APPROVAL NO. 903

-20 degrees Celsius

the shipper's requested carrying temperature of

Continued on Next Sheet Sheet 1 of 3

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

ADDITIONAL CLAUSES

Cargo is stowed in a refrigerated container set at

4. Cargo at port is at merchant risk, expenses and responsibility

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. 153. All expenses, including but not limited to overtime/drayage to stacking area if any, from ship's hold

up to reloading of empties in ship's hold/deck are for Receiver's account. 180. Carrier draws Merchant s attention to the fact that as per Algerian national customs regulation n 79-07 and 98-10, cargo shall be auctioned by customs without any notice if Merchant fails to take delivery within 2 months and 21 days from the date of discharge.

194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the

York/Antwerp rules, 2004.

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 his 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

28200.000

4740

50.000

and/or manual signature shall be considered as forged and will be treated as null

241. Carrier is not responsible for any omission in regards to article 69 of applicable Algerian budget bill 2009 (published on Algerian bulletin n° 44) and the responsibility remains with the merchant/importer. Any fines, penalties levied against the carrier for non compliance with the above article and/or additional

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 prejudice to any fulle of common law or statutes rendering them binding upon the shipper, noider 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.

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)

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

SIGNED FOR THE CARRIER CMA CGM S.A. PLACE AND DATE OF ISSUE MUMBAI 12 NOV 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**

VOYAGE NUMBER 48840E

BILL OF LADING NUMBER IGC0146125

KGS

PRE CARRIAGE BY*		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 PLACE OF DELIVERY*		
NAJADE VISAKHA		APATNAM, INDIA	ORAN PORT, ALGERIA					
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES			AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	G	ROSS WEIGHT CARGO	TARE	MEASUREMENT

DISCHARGE PORT AGENT: CMA CGM ORAN 05 COOPERATIVE ADNANE MUSTAPHA ZONE USTO BIR EL DJIR

ORAN ALGERIA

TEL: 213(0)41422335/422241 FAX: 041422348

Shipped on Board NAJADE 12-NOV-2023 CMA CGM Agencies (India) Pvt Ltd As agents for the Carrier

Weight in Kgs Total: 2 CONTAINER(S)

Continued From Previous Sheet

Sheet 2 of 3

56400.000

9350

KGS

100.000

CRM

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

costs, including but not limited to storage, demurrage are for the account of the merchant

249. As per National Algerian Customs Regulations, a full style name and address has to be indicated in the consignee and/or notify party field of the bill of lading. Failing to provide this information will be subject to a penalty fixed by Customs and borne by the receiver.

252. Demurrage payable by Merchant from date of discharge for reefer containers. First 5 days are free. From the 6th to the 11h day USD 55 per day per 20 ft and USD 110 per day per 40 ft. From the 12th day to the 30th day USD 100 per day per 20 ft and USD 200 per day per 40 ft. From the 31st day USD 120 per day per 20ft and USD 200 per day per 40 ft.

262. Free out conditions in all Algerian port.

TRANSPORT BILL OF LADING

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 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.

320. Demurrage payable by merchant from date of discharge for special containers. First 15 days are free. From the 16th to the 40th day USD 33 per day per 20 ft and USD 66 per day per 40 ft. From the 41st day to the 60th day USD 51 per day per 20 ft and USD 102 per day per 40 ft. From the 61st day USD 67 per day per 20ft and USD 134 per day per 40ft. Payment must be done by the merchant within 90 days from date of discharge of containers

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.

PLACE AND DATE OF ISSUE MUMBAI 12 NOV 2023 SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED

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



DRAFT BILL OF LADING

VOYAGE NUMBER
48840E
BILL OF LADING NUMBER

IGC0146125

PRE CARRIAGE BY*			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 PLACE OF DELIVERY*		
NAJADE V		VISAKHA	APATNAM, INDIA	ORAN PORT, ALGERIA				
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	G	ROSS WEIGHT CARGO	TARE	MEASUREMENT

Continued From Previous Sheet Sheet 3 of 3
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

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.

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.

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	12 NOV 2023	— 3

SIGNED FOR THE CARRIER CMA CGM S.A. 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