



GOLD STAR LINE Ltd.

(INCORPORATED IN HONG KONG)

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

| | | | |
|--|--|---|---|
| SHIPPER / EXPORTER (NAME & ADDRESS) M/S. SANCHITA FROZEN FOODS PVT.LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR,* | | BOOKING No. GOSUBOM6381634 | BILL OF LADING No. GOSUBOM6381634 |
| CONSIGNEE (NAME & ADDRESS) GLOBAL FISH CO., LTD. 99/5 MOO 5, EKACHAI RD, KHOKKAM, MUEANG SAMUTSAKHON 74000, THAILAND.** | | EXPORT REFERENCES | |
| (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | FORWARDING AGENT F.M.C. No. | |
| NOTIFY (NAME & ADDRESS) GLOBAL FISH CO., LTD. 99/5 MOO 5, EKACHAI RD, KHOKKAM, MUEANG SAMUTSAKHON 74000, THAILAND.** | | POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) | |
| REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 04/11/2022 CY/CY | | | |

| | | | |
|--|---|---|--|
| * FOR DEFINITION SEE CLAUSE 1 OVERLEAF | INITIAL CARRIAGE | PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) | |
| | VESSEL * MOL CELEBRATION 3/E | VOY. PORT OF LOADING * NHAVA SHEVA, INDIA | |
| | PORT OF DESTINATION * BANGKOK, THAILAND | FINAL DESTINATION * (IF CONTRACTED FOR) | |

FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)

PARTICULARS AS FURNISHED BY SHIPPER

| MKS & NOS / CONT NOS | DESCRIPTION OF GOODS | WEIGHT KGS | MEASUREMENT M3 |
|----------------------|---------------------------------|------------------|-------------------|
| | AS PER ATTACHED LIST | | |
| | 1 CONT TOT. TARE : 4,500 | 28,080.00 | 40.00 |
| | CARGO W : TOTAL | | |

ORIGINAL

| DETAILS | RATE | | FREIGHT | |
|---|------|--------|---------|---------|
| | PER | AMOUNT | PREPAID | COLLECT |
| CLAUSES AS PER ATT.LIST | | | | |
| AD VALOREM FREIGHT | | | | |
| MERCHANT'S DECLARED VALUE OF GOODS. If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21) | | | | |
| | | TOTAL | | |

NOTE: Received in apparent good order and condition unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the same and conditions of the Carrier's Tariff Rules) 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). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents, serial number and value of the Goods as declared are unknown to, and not submitted to the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages, serial number, if the acknowledged units or containers. The evidence that the Container has been packed and sealed by the Merchant at the premises, whether the Carrier being represented and able to check or verify, either the tally of Goods in the storage, which are consequently attached to Bill of Lading, the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exception, as fully as if they were all agreed by the Merchant, and the Carrier's undertaking to carry the Goods in accordance with the terms of the Merchant's acceptance and agreement as aforesaid.

Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay.

In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declaration), 19 (Liability), 18 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

As WITNESS of the contract contained herein the number of original Bills of Lading stated herein has been signed by or on behalf of (Gold Star Line Ltd. as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.

FREIGHT PAYABLE AT
MUMBAI (BOMBAY)

No. OF ORIGINAL B/L ISSUED
THREE

PLACE AND DATE OF ISSUE
MUMBAI (BOMBAY) on 04/11/2022

STAR SHIPPING SERVICES (INDIA) PVT. LTD.
AS AGENTS FOR
GOLD STAR LINE LTD. (CARRIER)

ATTACHED LIST FOR BL: GOSUBOM6301634

VESSEL: MOL CELEBRATION

VOYAGE: J/E

LOAD PORT: NHAVA SHEVA,INDIA



PORT OF DESTINATION: BANGKOK, THAILAND

FINAL DESTINATION:

| MKS & NOS/SEAL NO | DESCRIPTION OF GOODS | WEIGHT | MEASUR. |
|-----------------------------|--|----------------------|---------|
| | | KGS | M3 |
| SHIPPING MARKS: SANCHITA | 1 X 40 RH FCL 2600 CARTONS (TOTAL TWO THOUSAND SIX HUNDRED CARTONS ONLY) 2600 CARTONS OF FROZEN INDIAN MACKEREL PACKING: 1 X 10 KGS BULK IF HS CODE: 0303 NET WEIGHT: 26000.00 KGS S.B. NO. 5152865 DATE: 31/10/2022 TEMPERATURE TO BE SET AT -21 *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA **E-MAIL ID: SSVIMPORT.TRANSPORT@GMAIL.COM CTC PERSON: KHUN BOY. TEL NO.: 0865147456 TAX NO : 0105548012320 FREIGHT PREPAID | | |
| | | No. of Containers: 1 | |

| | | | | | |
|---|--------------|----------------------|------|-----------|-------|
| CONT:GMOU8875812 SEAL:A4221896078/RH40 (CY/CY) | 2600 CARTONS | CONT TARE WEIGHT: | 4500 | 28,080.00 | 40.00 |
| STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -21C VENT CLOSED | | | | | |

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4500

TOTAL: TWO THOUSAND SIX HUNDRED CARTONS ONLY.

1 CONT TOT. TARE : 4,500 CARGO W : 28,080.00 40.00

CLAUSES:

GOODS CARRIED UNDER THIS BILL OF LADING ARE CARRIED IN A CONTAINER EQUIPPED WITH A SPECIAL MONITORING SENSOR DEVICE ("SMSD"). CARRIER AS WELL AS MERCHANT (AS DEDICATED AT TIME OF BOOKING), SHOULD RECEIVE BY MEANS OF THE SMSD NOTIFICATIONS AS TO ANY POSSIBLE IRREGULAR TEMPERATURE DEVIATION AND/OR MALFUNCTION OF THE CONTAINER'S COOLING SYSTEM, OCCURRING PRIOR TO LOADING AND/OR AFTER DISCHARGE FROM THE VESSEL. IT IS SPECIFICALLY AGREED, THAT THE CARRIAGE OF THE GOODS IN A SMSD CONTAINER, SHALL NOT IMPOSE UPON THE CARRIER ANY ADDITIONAL LIABILITY, RESPONSIBILITY OR DUTY OF CARE ABOVE THE ORIGINAL CARRIER' LIABILITY FOR GOODS CARRIED IN A REGULAR REEFER CONTAINER, AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS BILL OF LADING. WITHOUT PREJUDICE TO THE ABOVE, THE CARRIER SHALL NOT BE INVOLVED IN ANY HANDLING, OPERATION AND/OR NOTIFICATIONS OF THE (AND BY) THE SMSD PRIOR TO (OR AFTER) DELIVERY OF THE CONTAINER TO (OR FROM) THE CARRIER

STAR SHIPPING SERVICES (INDIA) PVT. LTD.
AS AGENTS FOR
GOLD STAR LINE (AS CARRIER)

