



SHIPPER / EXPORTER (NAME & ADDRESS) SANCHITA MARINE PRODUCTS PVT. LTD OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA		BOOKING No. GOSUBOM6418079	BILL OF LADING No. GOSUBOM6418079
CONSIGNEE (NAME & ADDRESS) XIAMEN MINZHENG SUPPLY CHAIN MANAGEMENT CO., LTD ROOM 517, NEW ERA BUILDING, NO.1 HULI ROAD, XIAMEN AREA OF CHINA (FUJIAN) PILOT FREE TRADE*		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) XIAMEN MINZHENG SUPPLY CHAIN MANAGEMENT CO., LTD ROOM 517, NEW ERA BUILDING, NO.1 HULI ROAD, XIAMEN AREA OF CHINA (FUJIAN) PILOT FREE TRADE*		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 23/09/2023 A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. CY/CY	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No.	
VESSEL * MTT SANDAKAN 30/E	PORT OF LOADING * NHAVA SHEVA, INDIA	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DESTINATION * XIAMEN, CHINA	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	MEASUREMENT
	AS PER ATTACHED LIST	KGS	M3
	1 CONT TOT. TARE : 4,420	CARGO W : TOTAL 29,250.00	40.00

DRAFT
NOT NEGOTIABLE

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
AD VALOREM FREIGHT				

MERCHANT'S DECLARED VALUE OF GOODS:
If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

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 terms 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 seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this 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 exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.

IN WITNESS of the contract contained herein the number of original Bills of Lading stated below 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
NHAVA SHEVA on 22/09/2023

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 Declarations), 19 (Lien), 14 (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.

ATTACHED LIST FOR B/L : GOSUBOM6418079

VESSEL: MTT SANDAKAN

VOYAGE: 30/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: XIAMEN, CHINA

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
	1 X 40' RH FCL 1250 CARTONS (TOTAL ONE THOUSAND TWO HUNDRED FIFTY CARTONS ONLY) 1250 CARTONS OF FROZEN SQUID WHOLE PACKING: 4 X 5 KG BLOCK NET WEIGHT NET WEIGHT: 25000.00 KGS S.B. NO. 4088696 DATE: 21/09/2023 GROSS WEIGHT : 29250.00 KGS TEMPERATURE : -21 DC *ZONE POST CODE:361006, USCI:91350206MA33MHK683 TEL:0086-592-2650719 MOB:0086-18059295360 CONTACT: WENDY, EMAIL:DZ5@MINZHENG.SITE HS CODE: 030743	No. of Containers: 1	

CONT:ZMOU8860299 SEAL:A4231860760/RH40 (CY/CY)	1250 CARTONS	CONT TARE WEIGHT: 4420	29,250.00	40.00
	STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -21C TILL MINUS -21C VENT CLOSED			

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4420

TOTAL: ONE THOUSAND TWO HUNDRED FIFTY CARTONS ONLY.

1	CONT TOT. TARE : 4,420	CARGO W :	29,250.00	40.00
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