


| | | |
|---|--|---------------------------|
| Shipper M/S. SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE,* | Booking No. IN00349077 | B/L No. KMTCMUM0932160 |
| Consignee (Non-Negotiable unless consigned to order) GLOBAL FISH CO., LTD. 99/5 MOO 5, EKACHAI RD, KHOKKAM, MUEANG SAMUTSAKHON 74000, THAILAND. TEL:0066 86 514 7456.** |  KMTC LINE KOREA MARINE TRANSPORT CO., LTD. www.ekmtc.com port-to-port or Combined Transport Draft Copy NON-NEGOTIABLE BILL OF LADING | |
| Notify Party (Carrier not responsible for failure to notify) GLOBAL FISH CO., LTD. 99/5 MOO 5, EKACHAI RD, KHOKKAM, MUEANG SAMUTSAKHON 74000, THAILAND. TEL:0066 86 514 7456.** | Forwarding Agent-References | |
| Pre-carriage by (Combined or Through Transport Only) | Place of Receipt (Combined Transport Only) NHAVA SHEVA, INDIA | |
| Vessel / Voy No. VICTORIA /02217E | Place of Delivery (Combined Transport Only) LAT KRABANG, THAILAND | |
| Port of Loading NHAVA SHEVA, INDIA | Final Destination (For the Merchant's Reference) LATKRABANG, THAILAND | |
| | Port of Discharge LAEM CHABANG, THAILAND | |

PARTICULARS FURNISHED BY SHIPPER

| Container No. /Seal No. Marks & Numbers | No. of Containers or P'kgs | Description of Goods | Gross Weight (KGS) | Measurement (CBM) |
|--|--|---|-----------------------|--------------------------|
| SEGU9718169/20225540 | | "SHIPPER'S LOAD, COUNT & SEAL" "SAID TO CONTAIN" | 27,540.000 | 40.0000 |
| SHIPPING MARKS : SANCHITA | 1X40'RH FCL | 2550 CARTONS | Sender : AKASH | |
| KMTC-LCH OFFICE. | (TOTAL TWO THOUSAND FIVE HUNDRED FIFTY CARTONS ONLY) : | 2550 CARTONS OF FROZEN INDIAN MACKEREL | Fax no. : | |
| KMTC LAEMCHABANG | PACKING: 1 X 10 KGS BULK IF | HS CODE: 0303 | | |
| LCB1 CONTAINER TERMINAL | NET WEIGHT: 25500.00 KGS | *MAHARASHTRA - 400 614, INDIA | | |
| 3 RD FLOOR (301) | **EMAIL ID:SSVIMPORT.TRANSPORT@GMAIL.COM | S.B. NO. 1434787 DATE: 17/05/2022 | | |
| SUKHUMVITH ROAD | "CARGO IS STOWED IN REFRIGERATED CONTAINER(S) | SET AT THE SHIPPER'S REQUESTED CARRYING | | |
| TUNGSUKLA TAMBOL SRIRACHA | TEMPERATURE OF -21 DEGREES CELSIUS" | | | |
| DISTRICT CHOLBURI 20230. | | | | "FREIGHT PREPAID" |
| TEL:66 38 408600 | ALL LOCAL CHARGES AT DESTINATION ON | CONSIGNEE'S ACCOUNT | | |
| EXT.1616-1617 | | | | |

Total Number of Containers of Packages (in words) SAY : ONE (1) CONTAINER ONLY.

Above particulars as declared by shipper, but without responsibility of or representation by carrier.

| Freight & Charges | Basis | Rate | Per | Curr. | Payable At | | |
|---------------------------------|--------------------|---------------------|-----|----------------------------|---|-----|-----------|
| | | | | | POL | POD | Elsewhere |
| | | | | | | | |
| | | | | | **FREIGHT PREPAID AS ARRANGED** | | |
| Ex. Rate | Freight Payable at | | | | Type of Movement | | |
| | NHAVA SHEVA, INDIA | | | | CY - CY | | |
| Total Prepaid in Local Currency | | No. of Original B/L | | Place and Date of Issue | | | |
| | | THREE (3) | | MUMBAI, INDIA May.20, 2022 | | | |
| Shipped On Board | | | | | Korea Marine Transport Co., Ltd. | | |
| Date May.20, 2022 | | | | | Signed for the carrier Korea Marine Transport Co.,Ltd by KMTC INDIA Pvt Ltd By As Agent for the carrier Korea Marine Transport Co.,Ltd | | |