

DRAFT - NON NEGOTIABLE

SHIPPER/EXPORTER								LL OF LADING NO.										
SAFERA FOOD INTERNAT IX/477, KANNAMALY P.			COKB0457440 EXPORT REFERENCES(for		ONEYCOKB04574400 t's and/or Carrier's reference only. See back clause 8. (4).)													
COCHIN-682 008, KERA		DIA																
CONSIGNEE TO ORDER					FORWARDING AGENT-REFERENCES FMC NO.													
•																		
					RECEIVED by the Carrier in number or quantity of Contain to be carried subject to all the	apparent good order and ners or other packages or other terms and conditions here	condition (unless of units indicated in the	herwise stated herein) the total box entitled "Carrier's Receipt", descript or Port of Loading to the										
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) GLOBALIM 12 PLACE DES HALLES ST LOUIS 5 6100 LODIENTE (EDDNCE					number or quantity of Containers's or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinatter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tarif(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System.													
										TEL : +33297373131 N					If this is a non-negotiable (str	aight) Bill of Lading, or who	ere issued as a Sea	Naybill, the Carrier shall deliver
															or in the case of a Sea Wayb	ill, on production of such re	asonable proof of ide	ectronic Release System (after er of one original Bill of Lading, entify as may be required by the
PRE-CARRIAGE BY					 Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of 													
OCEAN VESSEL VOYAGE NO. FLAG		COCHIN, INDIA PORT OF LOADING			Lading shall be void. FINAL DESTINATION(for the Merchant's reference only)													
XIN TIANJIN 067W	(COCHIN,	INDIA															
		PLACE OF DELIVE		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)														
ANTWERP, BELGIUM		ANTWERP,			FCL / FCL			СҮ / СҮ										
CNTR. NOS. W/SEAL NOS.	/ /////////////////////////////////////		ARED BY SHIPPER B															
	QUANTITY (FOR CUSTOMS DECLARATION ON 066699	S H M (LY) M (1000 CART			/20RF/12000		GROSS MEASUREMENT										
					, 102 , 102,													
NO MARK	IU CARTO		20 FCL 00 CARTONS F) CARTONS FROZEN BLA ID RINGS IQF		120	12000.000KGS											
	0111110	SQ	UID RINGS IQ															
			CKING : 10KG T WEIGHT : 9															
			OZEN WEIGHT . 9															
			OSS WEIGHT :															
			B NO. 145503 EIGHT PREPAI		29.4.2021													
			OCESSED & PA		Y :													
		SA	FERA FOOD IN	TERNAT	IONAL,													
		 ** TO F	BE CONTINUED	ον άττ	ACHED LIST	**												
Declared Cargo Value US \$. If Merchant e	nters a value, Carrier's limi				charged.											
FREIGHT & CHARGES PAYABLE AT / BY:			SERVICE CONTRACT NO.	DOC FORM N	IO. COMMODITY CODE	EXCHANGE RATE		GINAL BILLS(S) OF										
CODE TARIFF ITEM F	REIGHTED AS	RATE	PREPAID		COLLECT			B HAVE BEEN SIGNED, E DELIVERED AGAINST										
								HE OTHERS(S) TO BE										
							VOID.	ARGO RECEIVED										
							2,112 0											
							DATE L/	DEN ON BOARD										
							PLACE	OF BILL(S) ISSUE										
							KOCH	HI										
							DATED											
The printed terms and conditions on this Bill are website at www.one-line.com	available at its					SIGNED OCEAN N		RESS (INDIA)										
						PVT. LT		agent for and on behalf of										

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VESSEL VOYAGE: XIN		B/L NO.:	ONEYCOKB0457440	0
CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		IX/477, KANNAMALY P.O., COCHIN-682 008, KERALA, INDIA, EU APPROVAL NO.781		
		TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -21 DEG C		
		NP> CONTACT PERSON : JEAN-FRANCOIS ARTIGE		
CEAN FREIGHT PREP.	A.ID			
ARTY WHO LAWFULLY GAINST THE MERCHA LAUSE 13(1)	DEMANDS DE	ER LINE TARIFF AND OTHER CHARGES TO LIVERY OF THE CARGO WITHOUT PREJUDIC CK CLAUSE 1) AS SET OUT AT BACK		
AID TO CONTAIN HIPPERS PACK, LOA GENT AT DESTINATI	ЭN:			
CEAN NETWORK EXPR. HE LINK 2, POSTHO -2600 BERCHEM, BE	BRUG 6-8,	LTD. BELGIUM BRANCH BRD FLOOR		
HONE NUMBER:+32 3				
		Signed by: Ocean Netwo	ORK EXPRESS (INDI	A) פעייד דעיק
		DI. OCEAN NEIW		agent for and on behalf of

Ocean Network Express Pte. Ltd. (ONE), AS CARRIER