

SHIPPER/EXPORTER ROYAL MALABAR FOODS PVT. LTD. PLOT NO:10, COCHIN SPECIAL ECONOMIC ZONE, KAKKANAD, COCHIN-682 037.INDIA TEL:+91 9447175306, SH>	BOOKING NO. COKB08067500	BILL OF LADING NO. ONEYCOKB08067500
	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	

CONSIGNEE QUALITY INDIAN FOODS PTY LTD 22 HAYDOCK STREET, FORRESTDALE, WA 6112 PH.NO./FAX NO.(61) 08-94555227 MOBILE : (61) 0433562005	FORWARDING AGENT-REFERENCES FMC NO.
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) QUALITY INDIAN FOODS PTY LTD 22 HAYDOCK STREET, FORRESTDALE, WA 6112 PH.NO./FAX NO.(61) 08-94555227 MOBILE : (61) 0433562005	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers 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 hereinafter) (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 tariff(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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the 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 Lading shall be void.
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PRE-CARRIAGE BY	PLACE OF RECEIPT COCHIN , INDIA	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG MAERSK AVON 21C0	PORT OF LOADING COCHIN , INDIA	
PORT OF DISCHARGE FREMANTLE, AUSTRALIA	PLACE OF DELIVERY FREMANTLE, AUSTRALIA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TRIU6761226 / IN0565657			/ 780 CARTONS /FCL / FCL/20RF	9739.760KGS/	
NO MARK	780 CARTONS		780 CARTON FROZEN TAPIOCA -50CTN HS CODE:07141000 TAPIOCA SLICED -50 CTN HS CODE:07141000 GRATED COCONUT-400 CTN HS CODE:0801 1990 SLICED COCONUT -85 CTN HS CODE:0801 1990 STEAMED BANANA W/O SKIN-40 CTN HS CODE:19019090	9739.760KGS	

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:		SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD PLACE OF BILL(S) ISSUE KOCHI DATED
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
<p>The printed terms and conditions on this Bill are available at its website at www.one-line.com</p>						SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD. _____, as agent for and on behalf of



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MAERSK AVON 21C0

B/L NO.: ONEYCOKB08067500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			GOOSEBERRY -30 CTN HS CODE:08103000 RED ONION -55 CTN HS CODE:07031010 CHINEESE POTATO -20 CTN HS CODE:07019000 MALABAR POROTTA-50 CTN HS CODE:19042000 INVOICE NO. RMF/EXP/21-22/08, DATE:17/07/2021 S.BILL NO.4007300, DATE: 17/07/2021 GROSS WT. : 9739.76 KGS NET WT. : 9031.52 KGS TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C SH> IEC NUMBER : 3907000161		
----- OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SAID TO CONTAIN SHIPPERS PACK, LOAD, COUNT AND SEAL AGENT AT DESTINATION: OCEAN NETWORK EXPRESS (AUSTRALIA) PTY LTD SUITE 6, LEVEL 1, 1 HIGH STREET, FREMANTLE, WESTERN AUSTRALIA 6160 PHONE NUMBER: 08 62230620					

SIGNED
By: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.
as agent for and on behalf of

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