

SHIPPER/EXPORTER COCHIN FROZEN FOODS AROOKUTTY FERRY ROAD, AROOR 688534, ALAPPUZHA DIST., KERALA, INDIA		BOOKING NO. COKB11478500	BILL OF LADING NO. ONEYCOKB11478500
CONSIGNEE TO THE ORDER OF CIC LYONNAISE DE BANQUE		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAS ALMA FOOD 2791 CHEMIN SAINT BERNARD 06220 VALLAURIS, FRANCE		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY	PLACE OF RECEIPT COCHIN, INDIA	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 identify 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.	
OCEAN VESSEL VOYAGE NO. FLAG MOL GUARDIAN 2135W	PORT OF LOADING COCHIN, INDIA		
PORT OF DISCHARGE LE HAVRE PORT, FRANCE	PLACE OF DELIVERY LE HAVRE PORT, FRANCE		
		FINAL DESTINATION (for the Merchant's reference only)	
		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
FSCU5217831 / IN0715140			/ 810 CARTONS / FCL / FCL/20RF	12960.000KGS/	
NO MARK	810 CARTONS		810 CARTONS RAW FROZEN SEA CATCH PUD BLOCK FROZEN SHRIMPS BRAND: DEEPA, PACKING : 6X2 KGS BLOCK FROZEN, NET WEIGHT PER MASTER CARTON SIZE 200/300 : 810 MASTER CARTONS AS PER PROFORMA INVOICE CS097/ ALMA/CFE/21-22 DATED 29.07.21 CONSUMER RETAIL PACK FRENCH LABEL ON THE INNER AND MASTER CARTON CFR LE HAVRE PORT (FRANCE)	12960.000KGS	

*** 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	
The printed terms and conditions on this Bill are available at its website at www.one-line.com						
SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.					, as agent for and on behalf of	



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MOL GUARDIAN 2135W

B/L NO.: ONEYCOKB11478500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			AS PER INCOTERMS 2010 OF ICC PARIS HS CODE : 030617 EORI NUMBER:FR 4850 68 944 000 19 NET WEIGHT : 9720KGS GROSS WEIGHT : 12960KGS SB NO:5257613 DT:12.10.2021 TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C FREIGHT PREPAID		

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 DG CONTAINERS SHOULD BE PICKED UP IN FOS AREA AS PER PORT CAPTAIN'S AGREED DELAYS AGENT AT DESTINATION: OCEAN NETWORK EXPRESS (EUROPE) LTD. FRANCE BRANCH(BOOKING OFFICE) 12 COURS COMMANDANT FRATACCI 76600 LE HAVRE PHONE NUMBER:+33 277387550					

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

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