

SHIPPER/EXPORTER M/S. MANGALA MARINE EXIM INDIA PRIVATE LIMITED, BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 005, INDIA., TEL : +91 484 2238391, 2231730		BOOKING NO. COKB11596600	BILL OF LADING NO. ONEYCOKB11596600
CONSIGNEE TO ORDER OF CRUSTIMEX, 232 AVENUE DU PRADO, 13008 MARSEILLE, FRANCE		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) CRUSTIMEX, 232 AVENUE DU PRADO, 13008 MARSEILLE, FRANCE EORI NO.FR 070 805 668 00046		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.	
PRE-CARRIAGE BY	PLACE OF RECEIPT COCHIN, INDIA	FORWARDING AGENT-REFERENCES FMC NO.	
OCEAN VESSEL VOYAGE NO. FLAG MOL GUARDIAN 2135W	PORT OF LOADING COCHIN, INDIA	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE LE HAVRE, FRANCE	PLACE OF DELIVERY LE HAVRE, FRANCE	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
OTPU6307567 / IN0715608			/ 2000 CARTONS /FCL / FCL/40RQ/	23000.000KGS/	
NO MARK	2000 CARTONS		1X40 FCL 2000 CARTONS FROZEN BLANCHED SQUID BROKEN-SQUID MEAT IQF (CALMARS BROKEN - CHAIR DE CALMARS BLANCHIS SURGELES IQF) PACKING :MASTER 1X10 KG BULK FROZEN WEIGHT FROZEN COUNT 10PCT GLAZED - 1X9KG NET WEIGHT SCIENTIFIC NAME OF THE GOODS : LOLIGO DUVAUCELI	23000.000KGS	

*** 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.: ONEYCOKB11596600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NET WT.20000 KGS (NET WT WITHOUT GLAZING.18000KGS) GROSS WT.23000 KGS BEARING THE MENTION ' 'MARCHANDISES EN CONTENEUR FRIGORIFIQUE, IN CASE OF TRANSHIPMENT THE B/L MUST SHOW LOCAL VESSEL : PORT OF LOADING, PORT OF TRANSSHIPMENT AND OCEAN VESSEL : PORT OF TRANSSHIPMENT, PORT OF DESTINATION. PROCESSED AND PACKED BY MANGALA MARINE EXIM INDIA PVT LTD., NATIONAL HIGHWAY ROAD, EDACOCHIN COCHIN-682 006, KERALA, INDIA, EU APPROVAL NO.718 FREIGHT PREPAID TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -20 DEG C		

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