

SHIPPER/EXPORTER M/S. MANGALA MARINE EXIM INDIA PRIVATE LIMITED, BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 005, INDIA., TEL : +91 4842238391, 2231730 SH>	BOOKING NO. COKB11598800	BILL OF LADING NO. ONEYCOKB11598800
EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		

CONSIGNEE DASKALAKIS MANOS S.A, INDUSTRIAL PARK OF HERAKLION M STREET, NUMBER:7 CRETE ISLAND GREECE EORI NO.GR 082711955	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) DASKALAKIS MANOS S.A, INDUSTRIAL PARK OF HERAKLION M STREET, NUMBER:7 CRETE ISLAND GREECE EORI NO.GR 082711955	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
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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 MOL GUARDIAN 2135W	PORT OF LOADING COCHIN, INDIA	
PORT OF DISCHARGE PIRAEUS, GREECE	PLACE OF DELIVERY PIRAEUS, GREECE	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
SEGU9175631 / INO715610 PACK02045632			/ 1640 CARTONS /FCL / FCL/40RQ/	25570.000KGS/	
NO MARK	1640 CARTONS		1X40 FCL 1640 CARTONS 1150 CARTONS BLOCK FROZEN SQUID WHOLE, PACKING : 6X2 KG WITH 15% GLAZE 290 CARTONS BLAST FROZEN SQUID WHOLE, PACKING : 4X5 KGS NET WEIGHT 200 CARTONS BLOCK FROZEN SQUID WHOLE, PACKING : 12X1 KGS	25570.000KGS	

\*\* 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	
<p>The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a></p>						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.: ONEYCOKB11598800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>WITH 15% GLAZE AS PER PROFORMA INVOICE NO.MMEI/DM/6001/21-22 DT.06.09.2021 PROCESSED AND PACKED BY M/S. MANGALA MARINE EXIM INDIA PVT LTD., UNIT 2 (M/S. BHATSONS AQUATIC PRODUCTS,) ARoor, ALLEPPEY, KERALA, INDIA. EU APPROVAL NO.701 NET WT.22000 KGS (NET WT WITHOUT GLAZING.19570KGS) GROSS WT.25570 KGS SB NO: 5287620 DT: 13.10.2021 . FREIGHT PREPAID</p> <p>TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT - 20 DEG C</p> <p>SH&gt; FAX : +91 484 2232750, E-MAIL: MANGALA@MANGALAGROUP.COM GST NO.32AADCM1702F1Z7, CIN - U15124KL2002PTC015617</p>		
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<p>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 ADDRESS E.N.A. SHIPPING AGENCY S.A. 41 AKTI MIAOULI, PIRAEUS, 18535 PHONE NUMBER: +30 210 4586500</p>					

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

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