

SHIPPER/EXPORTER EVERGREEN EXPORTS 11/584E, CHANDIROOR PO ALAPPUZHA- 688537, KERALA, INDIA		BOOKING NO. COKC03156700	BILL OF LADING NO. ONEYCOKC03156700
CONSIGNEE QUANLIAN AQUATIC PRODUCTS COLLECTION (GUANGDONG) CO., LTD ROOM 301, 3RD FLOOR, FINANCE BUREAU, NO.34 PEOPLE'S AVENUE, ZHANJIANG DEVELOPMENT DISTRICT, CN>		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) QUANLIAN AQUATIC PRODUCTS COLLECTION (GUANGDONG) CO., LTD ROOM 301, 3RD FLOOR, FINANCE BUREAU, NO.34 PEOPLE'S AVENUE, ZHANJIANG DEVELOPMENT DISTRICT, NP>		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 EF EMMA 0915E	PORT OF LOADING COCHIN, INDIA		
PORT OF DISCHARGE ZHANJIANG, CHINA	PLACE OF DELIVERY ZHANJIANG, CHINA		
		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
CAIU5401883 / IN0969605	1800		1800 CARTONS / FCL / FCL/40R	27900.000KGS/	
NO MARK	1800 CARTONS		1 X 40 REEFER CONTAINER 1800 CARTONS FROZEN RAW VANNAMEI SHRIMP (HEAD-LESS SHELL-ON) PACKING : 6 X 1.8 KG. TOTAL NET WEIGHT : 19440 KGS. SB NO : 1268836 DT. 09.05.2022 FREIGHT PREPAID FREIGHT PREPAID TEMPERATURE REQUIRED BY	27900.000KGS	

*** 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. TCOKN00218A	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: EF EMMA 0915E

B/L NO.: ONEYCOKC03156700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SHIPPER TO BE SET AT -18 DEG C CN> GUANGDONG CHINA NP> GUANGDONG CHINA		
----- <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 AT DESTINATION ZHONGSHAN OCEAN NETWORK EXPRESS (CHINA) LTD. ADDRESS: 1618 LIHE FINANCIAL CENTER 18 FLOOR, ZHONGSHAN THIRD ROAD 16, ZHONGSHAN CITY, GUANGDONG PROVINCE, CHINA, LIHE FINANCIAL CENTER PHONE NUMBER: 0760-2821 6699</p>					

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

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