

SHIPPER/EXPORTER M/S. UPASANA EXPORTS, DOOR NO. 18/2383, IST FLOOR, NATIONAL BUILDING, THOPPUMPADY, KOCHI-682 005, KERALA, INDIA.		BOOKING NO. COKC06535400	BILL OF LADING NO. ONEYCOKC06535400
CONSIGNEE TO THE ORDER OF KASIKORNBANK PUBLIC COMPANY LIMITED, BANGKOK		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) THAI SPRING FISH CO., LTD. 7/120 AMATA CITY INDUSTRIAL ESTATE, MOO 4, 331 ROAD, MABYANGPORN, PLUAK DAENG, RAYONG 21140 THAILAND		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 VARADA 0053E	PORT OF LOADING COCHIN, INDIA	FINAL DESTINATION (for the Merchant's reference only)	
PORT OF DISCHARGE LAEM CHABANG, THAILAND	PLACE OF DELIVERY LAEM CHABANG, THAILAND	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
CAAU4024709 / IN0876311			/ 1200 CARTONS / FCL / FCL/40RQ	25200.000KGS/	
THAI SPRING FISH CO., LTD.	1200 CARTONS		1200 CARTONS HS CODE : 0307.43  1200 CARTONS FROZEN SQUID WHOLE ( UROTEUTHIS DUVAUCELI ) DETAIL AS PER PROFORMA INVOICE NO. UE/003/2022-2023 PACKING: 5 X 4 KG NET WEIGHT FREIGHT PREPAID S.B.NO.: 3923309 DATE: 02-09-2022	25200.000KGS	

\*\* 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. TCOKN00235A	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 <a href="http://www.one-line.com">www.one-line.com</a>						SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.  , as agent for and on behalf of



**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: VARADA 0053E

B/L NO.: ONEYCOKC06535400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NET WEIGHT: 24000.000 IN KGS GROSS WEIGHT: 25200.000 IN KGS  TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 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 AGENT AT DESTINATION: OCEAN NETWORK EXPRESS (THAILAND) LTD. LAEM CHABANG TOWER, 4TH FLOOR, THUNG SUKHLA, SIRACHA, CHON BURI, 20230. PHONE NUMBER: +66 33 118111					

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

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