

SHIPPER/EXPORTER KAY KAY EXPORTS KAY KAY HOUSE 39/116 MULLASSERY CANAL ROAD COCHIN - 682011, INDIA	BOOKING NO. COKD02177300	BILL OF LADING NO. ONEYCOKD02177300
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CONSIGNEE TO ORDER	FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APART MENTS, ILLOM ROAD, FW>
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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) ESCAL SA 6 RUE DE LA MINOTERIE 67017 STRASBOURG FRANCE	NP>
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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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 XIN YAN TAI 229W	PORT OF LOADING COCHIN, INDIA	
PORT OF DISCHARGE ANTWERP, BELGIUM	PLACE OF DELIVERY ANTWERP, BELGIUM	
	FINAL DESTINATION(for the Merchant's reference only)	

(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
SZLU2053677 / INO876818			/ 950 CARTONS /FCL / FCL/20RF	10450.000KGS/20	0.000M3
NO MARK	950 CARTONS		950 CARTONS SEACATCH PRODUCTS 700 CARTONS IQF BLANCHED LOLIGO SQUID RINGS 250 CARTONS IQF BLANCHED LOLIGO SQUID TENTACLES ACCORDING TO PROFORMA INVOICE NO. BOT/ESCAL/075/2022-2023 DATED NOVEMBER 15, 2022 ISSUED BY BLUE ORIENT	10450.000KGS	20.000CBM

** 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



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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: XIN YAN TAI 229W

B/L NO.: ONEYCOKD02177300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>TRADING (INDIA) PVT LTD AT SALES TERMS CFR ANTWERP PORT, BELGIUM (INCOTERRMS 2020, ICC PUBLICATION 723EF) S/B NO.:-- DT. 07.06.2023 CFE NO: 283437 DT. 07.06.2023 H.S. CODE: 030743 NET WEIGHT: 9,500 KG. GROSS WEIGHT: 10,450 KG. NET WEIGHT WITHOUT GLAZE:8,550 KG</p> <p>PROCESSOR/PACKER: KAY KAY EXPORTS BUILDING NO. IX/388/388A, CHANTHAPALAM KANNAMALY P.O., KOCHI - 682008, KERALA, INDIA APPROVAL NO. 765</p> <p>FREIGHT PREPAID</p> <p>TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -21 DEG C</p> <p>NP> TEL: 03 88 60 05 56 FAX: 03 88 60 78 50 EORI CODE: FR 30766708900022</p> <p>FW> KOCHI 682016, IN DIA</p>		
<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: OCEAN NETWORK EXPRESS (EUROPE) LTD. BELGIUM BRANCH THE LINK 2, POSTHOFBRUG 6-8, 3RD FLOOR B-2600 BERCHEM, BELGIUM PHONE NUMBER: +32 3 3024700</p>					

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

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