

SHIPPER/EXPORTER CAPITHAN EXPORTING COMPANY., PORT ROAD, SAKTHIKULANGARA P.O., KOLLAM-691581, KERALA, INDIA	BOOKING NO. COKD02484400	BILL OF LADING NO. ONEYCOKD02484400
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CONSIGNEE TO ORDER	FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDH 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) THALASSA SEAFOODS NV, OUDE LEEUWENRUI 40, B-2000 ANTWERPEN, TEL:03-226 16 90 FAX:03-201 65 96 EORI NP>	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 identity 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 BUXCOAST 212W	PORT OF LOADING COCHIN, INDIA	
PORT OF DISCHARGE LISBON, PORTUGAL	PLACE OF DELIVERY LISBON, PORTUGAL	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
SEGU9402782 / IN1124560	1950		1950 CARTONS / FCL / FCL/40RQ	23175.000KGS/	
NO MARK	1950 CARTONS		1950 CARTON: 1800 CARTONS OF WHOLE CLEANED CUTTLEFISH RAW SEPIA PHARAONIS PACKED 1 X 7 KG NET WEIGHT. 150 CARTONS OF WHOLE CLEANED CUTTLEFISH RAW SEPIA PHARAONIS PACKED 1 X 10.5 KG NET WEIGHT. REFERENCE NO.D-15012. PT SB.NO.2112739 DT.30.06.2023 GROSS WT : 23175 KGS NET WT : 20250 KGS	23175.000KGS	

\*\*\* 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: BUXCOAST 212W

B/L NO.: ONEYCOKD02484400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			FREIGHT PREPAID  TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -20 DEG C  NP> PT980457335  FW> KOCHI 682016, IN DIA		
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OCEAN FREIGHT PREPAID ALSO NOTIFY : TIBA PORTUGAL LDA, RUA DOM NUNO ALVARES PEREIRA, BLOCO 1-2, 5 ANDAR, 2695-445 BOBADELA, PORTUGAL EORI PT502732032 ATT RUI LUZ, RLUZ@TIBAGROUP.COM (BDM REEFER), ANDRE NARCISO - ANARCISO@TIBAGROUP.COM (CUSTOMS DEPT), JOAQUIM ANTONIO -JANTONIO@TIBAGROUP.COM (CUSTOMS DEPT), PATRICIA FERNANDES - PFERNANDES@TIBAGROUP.COM 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 : ONE SHIPPING, LDA. AVENIDA DUQUE DE LOULE, 110 2.03 1050-045 LISBOA PHONE NUMBER: +351 21 1226470					

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

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