

SHIPPER/EXPORTER KAY KAY EXPORTS KAY KAY HOUSE 39/116 MULLASSERY CANAL ROAD COCHIN -682 011, INDIA		BOOKING NO. COKD02639600	BILL OF LADING NO. ONEYCOKD02639600
CONSIGNEE PRODUCTOS CONGELADOS SELECTOS 3000 S.L POL IND. PICASSENT C/6 NO. 30 46220 PICASSENT (VALENCIA) SPAIN		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) PRODUCTOS CONGELADOS SELECTOS 3000 S.L POL IND. PICASSENT C/6 NO. 30 46220 PICASSENT (VALENCIA) SPAIN 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 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	FINAL DESTINATION (for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG PRAGUE EXPRESS 2323W	PORT OF LOADING COCHIN, INDIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE VALENCIA, SPAIN	PLACE OF DELIVERY VALENCIA, SPAIN	(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
SZLU9688005 / IN1124547	2000		2000 CARTONS / FCL / FCL/40RD	22000.000KGS/40.000M3	
NO MARK	2000 CARTONS		1X40RH 2000 CARTONS 1500 CARTONS FROZEN BLANCHED PUD DEEP SEA SHRIMPS IQF SPECIES: SOLENOCERA CRASSICORNIS PACKING: 10 KG. BULK IQF WITH 20% GLAZE, FROZEN WEIGHT & FROZEN COUNT, TREATED WITH SALT, E330, E331 500 CARTONS	22000.000KGS	40.000CBM

*** 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



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: PRAGUE EXPRESS 2323W

B/L NO.: ONEYCOKD02639600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>FROZEN BLANCHED SQUID TENTACLES IQF SPECIES: LOLIGO DUVAUCELI PACKING: 10 KG. BULK IQF WITH 20% GLAZE, FROZEN WEIGHT & FROZEN COUNT, TREATED WITH SALT, E330 & E331 S/B NO.: 2410755 DT. 13.07.2023 CFE NO.: 286032 DT. 12.07.2023 H.S. CODE: ITEM (1): 030617 ITEM (2): 030743 LOT NOS.: IN/765/51/002-23, IN/765/51/003-23, IN/765/51/004-23 NET WEIGHT WITH GLAZE: 20,000 KG. GROSS WEIGHT: 22,000 KG. NET WEIGHT WITHOUT GLAZE:16,000 KG PROCESSOR/PACKER: KAY KAY EXPORTS BUILDING NO. IX/388/388 A, CHANTHAPALAM KANNAMALY P.O. KOCHI- 682008, KERALA, INDIA APPROVAL NO. 765</p> <p>FREIGHT PREPAID</p> <p>THE GOOD HAVE BEEN STUFFED IN A REFRIGERATED CONTAINER SET AT MINUS 18 DEGREE CELSIUS</p> <p>NP> EORI NO.: ESB66036799 TEL: + 96 122 17 24 FAX: + 96 122 17 26</p> <p>FW> KOCHI 682016, INDIA</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 ADD:- OCEAN NETWORK EXPRESS (SPAIN) S.A. (BOOKING OFFICE) C/ ROGER DE LAURIA, 19, FLOOR 3, DOOR B, CP: 46002 VALENCIA PHONE NUMBER: +34 960 479 720</p>					

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

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