

SHIPPER/EXPORTER CAPITHAN EXPORTING COMPANY, PORT ROAD, SAKTHIKULANGARA P.O., KOLLAM-691 581, KERALA, INDIA	BOOKING NO. COKD04082700	BILL OF LADING NO. ONEYCOKD04082700
	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	

CONSIGNEE TO ORDER	FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI FW>
-----------------------	---

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)
CALKINS AND BURKE LTD.,
SUITE 301-2855 ARBUTUS ST.
VANCOUVER, BC V6J 0E6 CANADA

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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 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.
OCEAN VESSEL VOYAGE NO. FLAG SM MAHI 0062E	PORT OF LOADING COCHIN, INDIA	
PORT OF DISCHARGE VANCOUVER, CANADA	PLACE OF DELIVERY VANCOUVER, CANADA	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
ONEU9046930 / IN1120149			/ 1800 CARTONS /FCL / FCL/40RQ/	21060.000KGS/	
NO MARK	1800 CARTONS		1800 CARTONS: 1400 CARTONS OF WHOLE CLEANED CUTTLEFISH (SEPIA PHARAONIS) IQF NATURAL SNOW WHITE COLOR FIRST GRADE 100 PERCENT NET WEIGHT 9.6KG/CASE PLUS ENOUGH GLAZING TO REACH 12KG/CASE GROSS WEIGHT MIN ASTRA BRAND SIZE 500/1000 -100 CASES, 1000/2000 700 CASES, 2000/UP	21060.000KGS	

** 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. TCOKB00096A	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: SM MAHI 0062E

B/L NO.: ONEYCOKD04082700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>600 CASES .</p> <p>400 CARTONS OF WHOLE CLEANED BABY CUTTLEFISH (SEPIA PHARAONIS) IQF NATURAL SNOW WHITE COLOR FIR ST GRADE 12 X 800G/CASE 100 PERCENT NET WEIGHT PLUS ENOUGH GLAZING TO REACH 12KG/CASE GROSS WEIGHT MIN. WITH INNER RIDER CARD FOR 800 G.BAG, ASTRA BRAND S IZE 21/40-400 CASES. SB.NO.4054246 DT.20.09.2023 GROSS WT : 21060 KGS NET WT : 17280 KGS FREIGHT PREPAID</p> <p>AS DECLARED BY THE SHIPPER "CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF -18 DEGREES CELSIUS."</p> <p>FW> 682016, INDIA</p>		
<p>-----</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 AT DESTINATION: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD. HEAD OFFICE ADDRESS: 3RD FLOOR, M PLAZA SAIGON, 39 LE DUAN STREET, DISTRICT 1, HO CHI MINH CITY, VIETNAM (B/L COUNTER: 2ND FLOOR) PHONE NUMBER: (+84) 28 44581222</p>					

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

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