

SHIPPER/EXPORTER M/S. P2P EXPORTS S. ARUN-PROPERITORY 14, KOTTAMEDU ROAD,, KARIKALAMPAKKAM, PUDUCHERRY-605007	BOOKING NO. COKD04502400	BILL OF LADING NO. ONEYCOKD04502400
	EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	

CONSIGNEE SHRI HERSHNE (IMPORTS) LTD SRIDHAR PASUPATHY (DIRECTOR) 32, ROUND AWAY ROAD, ILFORD ESSEX, IG5 ONP, UNITED KINGDOM CN>	FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI 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) SHRI HERSHNE (IMPORTS) LTD SRIDHAR PASUPATHY (DIRECTOR) 32, ROUND AWAY ROAD, ILFORD ESSEX, IG5 ONP, UNITED KINGDOM 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 SM MANALI 0033E	PORT OF LOADING COCHIN, INDIA	
PORT OF DISCHARGE LONDON GATEWAY PORT, ESSEX, UK	PLACE OF DELIVERY LONDON GATEWAY PORT, ESSEX, UK	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
TRHU5587374 / 726179 IN1121456			/ 1800 BAGS / FCL / FCL/40HQ	25400.000KGS/	
NO MARK	1800 BAGS		1800 BAGS SEMI HUSKED COCONUT HS CODE : 08011910 NET WEIGHT : 25200 KGS GROSS WEIGHT : 25400 KGS SB NO : 4255662 DATE : 28.09.2023 INVOICE NO : P2P EXPORTS / 019 DATE : 27.09.2023	25400.000KGS	

\*\* 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: SM MANALI 0033E

B/L NO.: ONEYCOKD04502400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CN> CONTACT NO: +044-7446046209  NP> CONTACT NO: +044-7446046209  FW> 682016, INDIA		
----- 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. 6TH FLOOR, 20 CHURCHILL PLACE, LONDON, E14 5GY PHONE NUMBER: +44 20 7770 9500					

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

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