

SHIPPER/EXPORTER ROSHAN FOODS PVT.LTD. 16/1738 A JETTY ROAD, EDAKOCHI-682010 KERALA STATE, INDIA.	BOOKING NO. COKD04854700	BILL OF LADING NO. ONEYCOKD04854700
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CONSIGNEE TO THE ORDER OF BANQUE POPULAIRE, GRAND OUEST, 1 RUE FRANCOISE SAGAN, ST HERBLAIN, 44919 NANTES CEDEX 9 FRANCE.	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) AGRIS-GALAC"SEA S.A.S 15 RUE FLORIAN LAPORTE 56100 LORIENT, FRANCE	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 AL MANAMAH 2335W	PORT OF LOADING COCHIN, INDIA	
PORT OF DISCHARGE LE HAVRE, FRANCE	PLACE OF DELIVERY LE HAVRE, FRANCE	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
TRLU1686947 / IN1075476			/ 2100 CARTONS /FCL / FCL/40RQ/	23100.000KGS/	
NO MARK	2100 CARTONS		CFR LE HAVRE (FRANCE) ANNEAUX DE CALMARS 300-500 PC/KG CONGELES INDIVIDUELLEMENT, 100 POUR CENT NET WEIGHT AVEC 10 POUR CENT DE GLAZING MAXIMUM COMPENSE, PECHE EN OCEAN INDIEN FAO 51, ORIGINE INDE. BLANCHED SQUID RINGS 60 UP IQF, WITHOUT ANY	23100.000KGS	

\*\*\* 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. TCOKN00235A	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 15 OCT 2023  PLACE OF BILL(S) ISSUE KOCHI  DATED 15 OCT 2023
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: AL MANAMAH 2335W

B/L NO.: ONEYCOKD04854700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>ADDITIVE, WITH MAXIMUM GLAZING 10 PER CENT FULLY COMPENSATED.CAUGHT IN INDIAN OCEAN FAO ZONE 51 ORIGIN INDIA. SPECIES/ESPECE: LOLIGO DUVAUCELI. QUANTITY: 21000 KGS NET-2100 CARTONS OF 10KG NET . THE GOODS ARE STORED IN REFRIGERATED CONTAINER AT MINUS 20 DEGREE CELCIUS . L/C NO.7005ILC2301346BT DT.05.10.2023. PROCESSED &amp; PACKED BY M/S. MANGALA MARINE EXIM INDIA PVT.LTD., COCHIN, INDIA EU NO.718. S.B. NO. 4535505 DT.10.10.2023 LOT NO.IN/718/51/001 TOTAL NET/DEGLAZED WT. 21000 KGS MARKED "FREIGHT PREPAID" TEMPERATURE ID TP 19221202857 TP19221202858, TP19221202856</p> <p>CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF -20 DEGREES CELSIUS.</p> <p>FW&gt; 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 DG CONTAINERS SHOULD BE PICKED UP IN FOS AREA AS PER PORT CAPTAIN'S AGREED DELAYS AGENT ADDRESS LE HAVRE OCEAN NETWORK EXPRESS (EUROPE) LTD. FRANCE BRANCH 12 COURS COMMANDANT FRATACCI, BP 70405, 76057 LE HAVRE CEDEX PHONE NUMBER: +33 277 38 7550</p>					

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

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