

SHIPPER/EXPORTER MANGALA SEAFOODS BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682005, INDIA. TEL :+914842231096 /2233369 SH>	BOOKING NO. COKD05217800	BILL OF LADING NO. ONEYCOKD05217800
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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) DKSH GMBH BAUMWALL 3, 20459 HAMBURG, GERMANY (EORI NUMBER DE 2156598)	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
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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 CHENNAI EXPRESS 2338W	PORT OF LOADING COCHIN, INDIA	
PORT OF DISCHARGE HAMBURG, GERMANY	PLACE OF DELIVERY HAMBURG, GERMANY	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
OTPU6036064 / IN1075499 PACK03223859			/ 1800 CARTONS /FCL / FCL/40RQ/	20700.000KGS/	
NO MARK	1800 CARTONS		1800 CARTONS FROZEN COOKED PUD SHRIMPS IQF (SPECIES : PARAPENAEOPIS STYLIFERA) PACKING : 2X5KG, 9KG NET, 10% GLAZE, "SEABEAR BRAND" P.O.NO.7220011919 - 5 DT.22.07.2022 1X40 FCL FREIGHT PREPAID SB NO:4889616 DT.26.10.23	20700.000KGS	

** 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 30 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 www.one-line.com</p>						SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD. , as agent for and on behalf of



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CHENNAI EXPRESS 2338W

B/L NO.: ONEYCOKD05217800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>NET WT.18000 KGS (NET WT WITHOUT GLAZING. 16200 KGS) GROSS WT.20700 KGS PROCESSED AND PACKED BY MANGALA SEAFOODS, INDUSTRIAL DEVELOPMENT AREA, ARoor-688 534, ALAPPUZHA DISTRICT, KERALA EU APPROVAL NO.1505</p> <p>AS DECLARED BY THE SHIPPER "CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF-20 DEGREES CELSIUS."</p> <p>SH> GST NO.32AAQFM8375E1ZZ</p> <p>FW> KOCHI 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 ADDRESS HAMBURG OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH ANCKELMANNSPLATZ 1, 20537 HAMBURG PHONE NUMBER: +49 40 80819 2600</p>					

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

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