



SHIPPER/EXPORTER HYSON EXPORTS PRIVATE LIMITED PLOT NO 6&7 APIIC INDUSTRIAL PARK, KADALUR VILLAGE, SPSR NELLORE DISTRICT, SH>	BOOKING NO. MAAB21707400	BILL OF LADING NO. ONEYMAAB21707400
EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		

CONSIGNEE M/S. SEAMARK PLC IBCO BUILDING, HULME HALL LANE/LORD NORTH ST., MILES PLATTING, MANCHESTER, ENGLAND CN>	FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDDHI 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) M/S. SEAMARK PLC IBCO BUILDING, HULME HALL LANE/LORD NORTH ST., MILES PLATTING, MANCHESTER, ENGLAND 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
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PRE-CARRIAGE BY	PLACE OF RECEIPT CHENNAI, INDIA	FINAL DESTINATION (for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG YM FOUNTAIN 156W	PORT OF LOADING CHENNAI, INDIA	
PORT OF DISCHARGE LONDON GATEWAY PORT, ESSEX, UNITED KINGDOM	PLACE OF DELIVERY LONDON GATEWAY PORT, ESSEX, UNITED KINGDOM	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
TLLU1038239 / IN0755935	3200		3200 CARTONS / FCL / FCL/40RD	24000.000KGS	40.000M3
CY/CY	3200 CARTONS		1X40 FCL TOTAL 3200 MASTER CARTONS FROZEN PD TAIL OFF VANNAMEI SHRIMPS BLOCK TREATED PACKING : 6X800 G NET BRAND: TIGER SCIENTIFIC NAME: LITOPENAEUS VANNAMEI ORIGIN: INDIA HS CODE: 030617 INVOICE NO: HYSON-024/2021-22	24000.000KGS	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	[1] 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 CHENNAI DATED
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

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: YM FOUNTAIN 156W

B/L NO.: ONEYMAAB21707400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>DATE: 15.05.2021 PO NO-SM/ASE/029/21 DATE: 08.03.2021 SHIPPING BILL NO: 1791793 DATE: 15.05.2021 EORI NO: GB 606300291000 NET WEIGHT: 15360.000 KGS GROSS WEIGHT: 24000.000 KGS PROCESSED & PACKED BY: HYSON EXPORTS PRIVATE LIMITED PLOT NO 6&7 APIIC INDUSTRIAL PARK,KADALUR VILLAGE, SPSR NELLORE DISTRICT, SULLURPET-524121,ANDHRA PRADESH, INDIA APPROVAL NO:938</p> <p>TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C</p> <p>SH> SULLURPET-524121,ANDHRA PRADESH,INDIA. APPROVAL NO:938</p> <p>CN> M40 8AD</p> <p>NP> M40 8AD</p> <p>FW> KOCHI 682016, IN DIA</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 (EUROPE) LTD MOUNTBATTEN HOUSE, GROSVENOR SQUARE, SOUTHAMPTON, SO15 2JU PHONE NUMBER:+44 2382 123 800</p>					

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

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