

SHIPPER/EXPORTER AQUATICA FROZEN FOODS GLOBAL PVT LTD D.NO.7-5-108/1, PLOT NO.62 & 67 PANDURANGAPURAM VISAKHAPATNAM 530003 ANDHRAPRADESH, INDIA		BOOKING NO. MAAC17654400	BILL OF LADING NO. ONEYMAAC17654400
CONSIGNEE TIANJIN ER-SHANG YINGBIN MEAT FOOD SALES CO.,LTD. 136 FENSHUI ROAD, NANKAI DISTRICT, TIANJIN		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) ZHANJIANG GUOLIAN AQUATIC PRODUCTS CO.,LTD. NO. 6, INDUSTRIAL AVENUE WUCHUAN HUAYU INDUSTRY TRANSFER PARK HUANGPO TOWN, NP>		FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, FW>	
PRE-CARRIAGE BY	PLACE OF RECEIPT CHENNAI, 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 WAN HAI 305 E256	PORT OF LOADING CHENNAI, INDIA	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE HONG KONG	PLACE OF DELIVERY ZHANJIANG, CHINA	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
FSCU5897810 / IN0992882			/ 1900 CARTONS /FCL / FCL/40RQ	24700.000KGS/	
NO MARK	1900 CARTONS		TOTAL 1900 CARTONS 1900 CARTONS OF IQF RAW HEADLESS SHELL ON VANNAMEI SHRIMPS LATIN NAME: LITOPENAEUS VANNAMEI PACKING: 2 X 5 KGS PER MASTER CARTON PO # YB-J22050 INV.NO. AFF-072/22-23 DT. 25.05.2022 GROSS WT: 24,700.000 KGS NET WT: 19,000.000 KGS	24700.000KGS	

*** 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 CHENNAI 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: WAN HAI 305 E256

B/L NO.: ONEYMAAC17654400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			FREIGHT PREPAID SB # 1695640 DT.27.05.2022. TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT - 18 DEG C NP> ZHANJIANG CITY, GUANGDONG PROVINCE CHINA FW> KOCHI 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 (CHINA) LTD. ADDRESS: 1618 LIHE FINANCIAL CENTER 18 FLOOR, ZHONGSHAN THIRD ROAD 16, ZHONGSHAN CITY, GUANGDONG PROVINCE, CHINA, LIHE FINANCIAL CENTER PHONE NUMBER: 0760-2821 6699					

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

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