

SHIPPER/EXPORTER SIVA SAI CHARAN MARINE EXPORTS 19-4-9, CHUNDURI VARI STREET BHIMAVARAM - 534201 ANDHRA PRADESH, INDIA		BOOKING NO. MAAD18521600	BILL OF LADING NO. ONEYMAAD18521600
CONSIGNEE GUANGDONG UNIVERSAL AQUATIC FOOD CO., LTD. NO.2 EAST INDUSTRIAL AVENUE, INDUSTRIAL PARK, YANGMEI TOWN, HUAZHOU CITY, GUANGDONG, CHINA CN>		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) GUANGDONG UNIVERSAL AQUATIC FOOD CO., LTD. NO.2 EAST INDUSTRIAL AVENUE, INDUSTRIAL PARK, YANGMEI TOWN, HUAZHOU CITY, GUANGDONG, CHINA 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.	
PRE-CARRIAGE BY	PLACE OF RECEIPT CHENNAI, INDIA	FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI FW>	
OCEAN VESSEL VOYAGE NO. FLAG OOCL AUSTRALIA 236E	PORT OF LOADING CHENNAI, INDIA	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE HONG KONG	PLACE OF DELIVERY ZHANJIANG, GUANGDONG, 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
CXRU1136810 / IN1321576	1650 CARTONS		1650 CARTONS / FCL / FCL/40HQ	26730.000KGS	
NO MARK	1650 CARTONS		FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMP  PACKING : 6 X 1.8 KGS SCIENTIFIC NAME : LITOPENAEUS VANNAMEI CONTRACT NO . PO # HQ-23-075, DATED :10.07.2023 INVOICE NO: SME/EX/048/23-24, DATED 14.07.2023	26730.000KGS	

\*\*\* 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. TMAAN01328A	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](http://www.one-line.com)

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: OOCL AUSTRALIA 236E

B/L NO.: ONEYMAAD18521600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SHIPMENT TERMS : CFR ZHANJIANG, CHINA NET WEIGHT : 17820.000 KGS GROSS WEIGHT : 26730.000 KGS S.B.NO:2590408 DT : 20.07.2023  FREIGHT PREPAID  PROCESSED & PACKED BY : M/S AISHWARYA IMPEX NO.136, SOMESWARAM VILLAGE, ALAPADU POST, KAIKALURU MANDAL, KRISHNA DISTRICT, ANDHRA PRADESH,  521340 APPROVAL NO. 1894  TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C  CN> EMAIL:HUGO@GDUS.CC CONTACT PERSON:HUGO TEL:86-13802828576  NP> EMAIL:HUGO@GDUS.CC CONTACT PERSON:HUGO TEL:86-13802828576  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 (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