

SHIPPER/EXPORTER SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, SH>	BOOKING NO. MUMB64063400	BILL OF LADING NO. ONEYMUMB64063400
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CONSIGNEE TO THE ORDER OF "BRASMAR COMERCIO DE PRODUTOS ALIMENTARES, S.A." AVENIDA FERREIRA DE CASTRO, 73 - APARTADO 194, GUIDOES, 4745-251 CN>	FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, 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) BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A. AVENIDA FERREIRA DE CASTRO, 73 - APARTADO 194, GUIDOES, 4745-251 TROFA, PORTUGAL 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
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PRE-CARRIAGE BY	PLACE OF RECEIPT NHAVA SHEVA , INDIA	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG KYOTO EXPRESS 1329W	PORT OF LOADING NHAVA SHEVA , INDIA	
PORT OF DISCHARGE LEIXOES , PORTUGAL	PLACE OF DELIVERY LEIXOES , PORTUGAL	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
BMOU9866298 / IN0764460			/ 2000 CARTONS /FCL / FCL/40RQ	22400.000KGS/	
NO MARK	2000 CARTONS		1 X 40' RH FCL 2000 CARTONS (TOTAL TWO THOUSAND CARTONS ONLY) 2000 CARTONS OF FROZEN HEAD ON SHELL ON VANNAMEI SHRIMPS IQF PACKING: 2 X 5 KG BULK - 10% GLAZE, FR.WT.FR.CT. AS PER PROFORMA INVOICE NO. SMP/21-22/013 CREDIT NO. M018454 NET WEIGHT: 20000.00 KGS	22400.000KGS	

\*\*\* 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 03 JUL 2021  PLACE OF BILL(S) ISSUE MUMBAI  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



**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: KYOTO EXPRESS 1329W

B/L NO.: ONEYMUMB64063400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			S.B. NO. 2802673 DATE: 30/06/2021  TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -21 DEG C  SH> MAHARASHTRA - 400 614, INDIA  CN> TROFA, PORTUGAL  NP> EORI NO. PT503066397  FW> KOCHI 682016, IN DIA		
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: ONE SHIPPING, LDA. ESTRADA MANUEL CORREIA LOPES, 682 CONCEIO DA ABBODA, 2785-718 S. DOMINGOS DE RANA PHONE NUMBER: +351 211226470					

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

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