

SHIPPER/EXPORTER VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO 61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI, PIN-400614 SH>		BOOKING NO. MUMD77738500	BILL OF LADING NO. ONEYMUMD77738500
CONSIGNEE ARTICFISH IMPORT, S.L. C/ GUTIERREZ SOLANA, 8-2 DR. - 28036 MADRID - SPAIN,		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) ARTICFISH IMPORT S L C/GUTIERREZ SOLANA, 8-2 DR, MADRID 28036 SPAIN		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 NHAVA SHEVA, INDIA	FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APART MENTS, ILLOM ROAD, KOCHI 682016, INDIA	
OCEAN VESSEL VOYAGE NO. FLAG APL QINGDAO 0INFTW1MA	PORT OF LOADING NHAVA SHEVA, INDIA	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE BARCELONA, SPAIN	PLACE OF DELIVERY BARCELONA, SPAIN	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
SEGU9896556 / IN1335067			/ 3400 CARTONS /FCL / FCL/40RD	22100.000KGS/40.000M3	
NO MARK	3400 CARTONS		CFR BARCELONA, SPAIN CONTRACT NO: PI/D/23-24/59 FROZEN CUT SQUID SKIN ON IQF (LOLIGO DUVAUCELI) UNTREATED / WITHOUT ADDITIVES PACKING: 1X6 KG BULK, 20PCT GLAZE WITH LABELS. SIZE 20/40: 3400 CARTONS/20400 KG TOTAL: 3400 CARTONS /20400 KGS SPECIES: LOLIGO DUVAUCELI DOCUMENTARY CREDIT NUMBER:	22100.000KGS	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	[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 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						SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD. _____, as agent for and on behalf of



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: APL QINGDAO 0INFTW1MA

B/L NO.: ONEYMUMD77738500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			9311311144700 DATE: 12.12.2023 INVOICE NUMBER : VKM/S/23-24/58 DATE: 14.12.2023 SB.NO: 6033024 DATE: 14/12/2023 THIS IS TO STATE THAT THE GOODS ARE CARRIED IN REFRIGERATED CONTAINER AT -18 DEGREES CELSIUS PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. D-154/1 & D-155, TTC INDUSTRIAL AREA, SHIRAVANE, NAVI MUMBAI, PIN - 400 706. DISTRICT-THANE, STATE- MAHARASHTRA, INDIA. GROSS WEIGHT : 22100.000 KGS NET WEIGHT WITH GLAZE : 20400.000 KGS NET WEIGHT WITHOUT GLAZE: 16320.000 KGS SHIPPER'S COUNT STOW & LOAD FREIGHT PREPAID AS DECLARED BY THE SHIPPER "CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF-18 DEGREES CELSIUS." SH> DISTRICT-THANE, STATE-MAHARASHTRA, 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 AT DESTINATION: OCEAN NETWORK EXPRESS (SPAIN) S.A. C/ DIPUTACION, 119 -5TH FLOOR, 08015 BARCELONA PHONE NUMBER: +34 93 6263500					

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

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