

SHIPPER/EXPORTER SAN MARINE EXPORTS SAKTHIKULANNARA, KOLLAM KERALA, INDIA.		BOOKING NO. COKB11518700	BILL OF LADING NO. ONEYCOKB11518700
CONSIGNEE NORDIC SEAFOOD A/S SOEREN NORDBYSVEJ 15 9850 HIRTSHALS DENMARK		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) NORDIC SEAFOOD A/S SOEREN NORDBYSVEJ 15 9850 HIRTSHALS DENMARK		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY	PLACE OF RECEIPT COCHIN, 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 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.	
OCEAN VESSEL VOYAGE NO. FLAG MOL GUARDIAN 2135W	PORT OF LOADING COCHIN, INDIA		
PORT OF DISCHARGE HAMBURG, GERMANY	PLACE OF DELIVERY AARHUS, DENMARK		
		FINAL DESTINATION(for the Merchant's reference only)	
		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
TLU1209373 / IN0715664			/ 1650 CARTONS /FCL / FCL/40RQ/	24000.000KGS/	
NO MARK	1650 CARTONS		1X40 FCL PRODUCT: FROZEN INDIAN SQUID WHOLE CLEANED RAW ADDED WATER SPECIES: UROTEUTHIS DUVAUCELI PACKED : 6 X 1.6 KG NET WEIGHT CATCHAREA: SEA CAUGHT INDIAN OCEAN HS CODE: 030743 SIZE: U/5 350 CARTONS U/10 675 CARTONS	24000.000KGS	

*** 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 KOCHI 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: MOL GUARDIAN 2135W

B/L NO.: ONEYCOKB11518700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			11/20 625 CARTONS		

			TOTAL: 1650 CARTONS		

			NET WEIGHT : 15840.00 KGS		
			FROZEN WEIGHT:19800.00 KGS		
			GROSS WEIGHT: 24000.00 KGS		
			VAT/EORI NO. DK 11142141		
			SHIPPING BILL NO : 5272831,		
			DATED : 13.10.2021		
			TOTAL CARTONS :1650		
			FREIGHT PREPAID		
			TEMPERATURE REQUIRED BY		
			SHIPPER TO BE SET AT -25 DEG C		

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. DENMARK FILIAL (BOOKING OFFICE)					
VANDVEJEN 7, 8000 AARHUS C					
PHONE NUMBER:+45 89 87 36 30					

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

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