SHIPPER SUN AQUATIC PRODUCTS PRIVATE LIMITED PLOT-31, KSIDC-INDUSTRIAL GROWTH CENTER, PALLIPURAM POST\*

## ORIGINAL BILL OF LADING

VOYAGE NUMBER

0070E

BILL OF LADING NUMBER

CSN0187195

CONSIGNEE

TO ORDER

NOTIFY PARTY, Carrier not to be responsible for failure to notify

STE BK FOOD SA ZONE INDUSTRIELLE SIDI EL HANI 4025 SOUSSE - TUNISIE

**EXPORT REFERENCES** 



CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95

562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
		COCHIN	THREE (3)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
SM KAVERI	COCHIN	SOUSSE			

DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER

SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN

CGMU5400363

MARKS AND NOS

CONTAINER AND SEALS

1 x 40RH 764 BAGS

NO AND KIND

OF PACKAGES

KGS 29050.000

**GROSS WEIGHT** 

CARGO

KGS

TARE

50.000

CBM

MEASUREMENT

SEAL R2352436

1537 P.P. BAGS - 58000 KGS OF INDIAN ORIGIN

FROZEN SKIPJACK TUNA WHOLE ROUND (SPECIES : KATSUWONUS PELAMIS) PACKING: RUNNING WEIGHT IN PP BAGS

DATA LOGGER SERIAL NOS: TN2309001603 &

TN2311002523

INVOICE NO: SAP/048/2023-24 DT.09.03.2024

ON BEHALF OF ZOOM OVERSEAS TRADING CO; KERALA -INDIA

AS PER PROFORMA INVOICE NO : ZOTC/BKFOOD/094/2023-2024 DTD.19.02.2024

TOTAL PACKAGES : 1537 P.P. BAGS TOTAL NET WEIGHT : 58000.000 KGS TOTAL GROSS WEIGHT: 58100.000 KGS

SB.NO: 8184868 DT:09.03.2024

TEMPERATURE: -18 0 C

Continued on Next Sheet

Sheet 1 of 3

ABOVE PARTICULARS DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE.

#### ADDITIONAL CLAUSES

- 4. Cargo at port is at merchant risk, expenses and responsibility.
- 5, FCL
- 73. Free out
- 77. THC at destination payable by Merchant as per line/port tariff
- 91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant's account according to port rates.
- 92. Reefer container can only be operated by electrical power. During land transportation the Carrier will not be fiable in any respect whatsoever for consequences, due to non refrigeration.
- 153. All expenses, including but not limited to overtime/drayage to stacking area if any, from ship's hold up to reloading of empties in ship's hold/deck are for Receiver's account.
- 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
- 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site
- www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
- 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
- 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of tading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel,
- 239. This Bill of Lading has been generated electronically, Bills of Lading bearing a CMA CGM stamp and/or manual signature shall be considered as forged and will be treated as null.
- 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office,

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE

MUMBAI

12 MAR 2024

SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER \*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING



## ORIGINAL BILL OF LADING

VOYAGE NUMBER 0070E

The same of the same of

CSN0187195

BILL OF LADING NUMBER

PRE CARRIAGE BY	Y**	PLACE OF RECEIPT*		FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING			
				COCHIN	THREE (3)			
VESSEL			PORT OF LOADING	PORT OF DISCHARGE FIN	FINAL F	L PLACE OF DELIVERY*		
SM KAVERI		COCHIN		SOUSSE				
MARKS AND NOS CONTAINER AND SEALS	NO AND			ES AND GOODS AS STATED BY SHIPPER OW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT	
CONTAINER AND SEALS	OF PACI	AGES	SHIPPERS LOAD STO	OW AND COUNT SAID TO CONTAIN	KGS	KGS	CBI	

PROCESSED & PACKED BY:

SUN AQUATIC PRODUCTS PRIVATE LIMITED

PALLIPURAM - 688541, INDIA

EEC: 1604

"THIS CARGO IS SHIPPED UNDER CARGO VALUE SERENITY

TERMS & CONDITIONS" FREIGHT: PREPAID

\*688541, CHERTHALA,

ALAPPUZHA DISTRICT, KERALA,

INDIA

CGMU5272072 SEAL R2352440 1 x 40RH 773 BAGS

29050.000

4580

50.000

Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -18 degrees Celsius

DISCHARGE PORT AGENT:

CMA CGM TUNISIA

RUE DU LAC D'ANNECY IMMEUBLE ADONIS

LES BERGES DU LAC 1

TUNIS

TUNISIA

TEL: +21671138000 FAX: +21671963833

Shipped on Board SM KAVERI 12-MAR-2024 CMA CGM Agencies (India)

Pvt Ltd As agents for the Carrier

Weight in Kgs Total: 2 CONTAINER(S)

Continued From Previous Sheet

Sheet 2 of 3

58100.000

9190

100.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

#### ADDITIONAL CLAUSES

the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to

digital supply chain platforms.

374.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.

375.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

380. Merchant acknowledges that the average transit time is increased for Vessels sailing via the Cape of Good Hope and/or to allow transshipment of Containers destined for ports in the Red Sea area. The

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BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER

\*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

A more



# ORIGINAL BILL OF LADING

**VOYAGE NUMBER** 0070E BILL OF LADING NUMBER

CSN0187195

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
			COCHIN	THREE (3)		
SM KAVERI (		PORT OF LOADING OCHIN	PORT OF DISCHARGE SOUSSE	FINAL PLACE OF DELIVERY*		
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES		AGES AND GOODS AS STATED BY SHIPPER TOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT

Continued From Previous Sheet Sheet 3 of 3 ABOVE PARTICULARS DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

Merchant warrants that at the time of shipment the Goods are fit for carriage for the full period of Carriage and accepts the risk of damage to the Goods which may be caused by the prolonged transit time.

PLACE AND DATE OF ISSUE

TRANSPORT BILL OF LADING

MUMBAI

12 MAR 2024

SIGNED FOR THE SHIPPER \*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED

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