

Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No. 227963197	
Shipper CAPITHAN EXPORTING COMPANY, PORT ROAD, SAKTHIKULANGARA P.O., KOLLAM-691581, KERALA, INDIA		Booking No. 227963197	Export references Svc Contract 10551929
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") DUO FEN TRADE CO., LTD., 2F, NO.200-2, SEC. 2 DAXING W.RD, TAOYUAN DIST, TAOYUAN CITY 33046, TAIWAN (R.O.C) TEL:03-2161268, FAX:03-2161170 TAX ID:54935604		Notify Party (see clause 22) DUO FEN TRADE CO., LTD., 2F, NO.200-2, SEC. 2 DAXING W.RD, TAOYUAN DIST, TAOYUAN CITY 33046, TAIWAN (R.O.C) TEL:03-2161268, FAX:03-2161170 TAX ID:54935604	
Vessel (see clause 1 + 19) MOGRAL	Voyage No. 070E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading COCHIN PORT, INDIA	Port of Discharge KEELUNG,TAIWAN	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
<p>1 Container Said to Contain 1100 CARTONS</p> <p>1100 CARTONS OF FROZEN BAIGAI WHOLE SHORT TYPE IQF PACKED 10 X 2 KGS NET WEIGHT PLAIN POLYBAG AND PACKED IN PLAIN WHITE MASTER CARTON. AS PER PROFORMA INVOICE NO.CECO/04/2023-24 DD.08.04.2023 DATA LOGGER NO.: 230200531L SB.NO.1401855 DT.30.05.2023 GROSS WT : 23650 KGS NET WT : 22000 KGS FREIGHT PREPAID THE GOODS HAD BEEN STOWED IN A REEFER CONTAINER AT MINUS 18 DEGREES CELSIUS.</p> <p>NIL</p> <p>MNBU3199060 ML-IN4569200 40 REEF 9'6 1100 CARTONS 23650.000 KGS 40.0000 CBM Temperature: -18.0 C The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location</p> <p>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)</p>	23650.000 KGS	40.0000 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)	
Documentation fee - Destination	Collect	DUO FEN TRADE CO LTD	40700396886	Maersk Taiwan Ltd - Taipei	
Terminal Handling Service - Destination	Collect	DUO FEN TRADE CO LTD	40700396886	Maersk Taiwan Ltd - Taipei	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Mumbai	<small>SHIPPED, as far as ascertained by reasonable means of checking, 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" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)	

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

AGENT AT DESTINATION:
 MAERSK TAIWAN LTD.
 PIER 76/77, CONTAINER TERMINAL 5
 2-9, TUNG YA SOUTH ROAD
 HSIAO KANG DISTRICT
 KAOHSIUNG
 TAIWAN
 PHONE:
 886 2 2652 5678

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Environmental Fuel Fee Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Prepaid Prepaid Prepaid Prepaid	Invoice Party SHIPMENT SOLUTIONS PVT LTD SHIPMENT SOLUTIONS PVT LTD SHIPMENT SOLUTIONS PVT LTD SHIPMENT SOLUTIONS PVT LTD	Customer Code 41001098302 41001098302 41001098302 41001098302	Collection Business Unit Maersk India (Mumbai) Maersk India (Mumbai) Maersk India (Mumbai) Maersk India (Mumbai)	