

as Draft and/or as Freight Invoice

BILL OF LADING



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(COPY)

Shipper/Exporter(complete name and address) VARMA MARINE R.S.NO: 361/1, VEMPA ROAD, MOGALTURU (VILLAGE) MOGALTURU (MANDAL), WEST GODAVARI DISTRICT-534281ANDHRA PRADESH, INDIA.PROCESSOR CODE: 1941		Booking No. VTZA24138900	B/L No. HDMU VTZA24138900
Consignee(complete name and address) M/S OCEAN PEARL FISHERIES TRADING LLC PO BOX NO. 231676, DUBAI, UNITED ARAB EMIRATES.		Export References	
Notify Party(complete name and address) ROYAL CROWN FISHERIES FACTORY (L.L.C) P.O. BOX NO. 37981, DUBAI, U.A.E.		Forwarding Agent References	
Pre-Carriage by CUL JAKARTA V 1829E		Place of Receipt * VISAKHAPATNAM, INDIA	Port of Discharge SHARJAH, U.A.E
Ocean Vessel / Voyage / Flag UMM QARN V 0026W		Port of Loading VISAKHAPATNAM, INDIA	Place of Delivery * SHARJAH, U.A.E
Onward Inland Routing (For the Merchants Ref.)		For Transshipment to	Final Destination(For the Merchants Ref.)

PARTICULARS FURNISHED BY SHIPPER

Container No./Seal No. Marks and Numbers	No of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
NO MARKS		"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1 X 40'H RF CONTAINER 1,800 CARTONS TOTAL 1800 MASTER CARTONS OF FROZEN RAW IQF PEELED AND DEVEINED TAIL OFF G2 VANNAMEI SHRIMPS NET WEIGH, NET COUNT PACKING: 10 X 1 KG PLAIN BAG. SPECIE: LITOPENAEUS VANNAMEI HARMONISED SYSTEM (H.S.) CODE NUMBER : 03061720 SHIPMENT TERM : CFR SHARJAH PORT,UAE PROFORMA INVOICE NO & DATE: VM/PI/111/2023-24, DT.19.07.2023	20,700.000 KGS	40.0000 CBM
TEMU9689745 / 1062632		RF 4H CY / CY		

=FREIGHT PREPAID =
CY / CY



Total Number of Containers or Packages(in words) ONE (1) CONTAINER ONLY

Freight & Charges	Rate	Unit	Prepaid	Collect
Rate Applicability Date : 2023-09-10				
Declared Value (Optional) :US \$	(PACKAGE LIMITATION CLAUSE) Section 4(5) of U.S. Carriage of Goods by Sea Act-1936: Neither the carrier nor the ship shall in any event be or become liable for any loss or	Total Charges		

damage to or in connectin with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in other currency, unless the nature and value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading and additional freight has been paid as required. This declaration, if embodied in the Bill of Lading, shall be prima facie evidence, but shall not be conclusive on the carrier. THIS CLAUSE SHALL APPLY ONLY TO GOODS MOVING TO OR FROM PORTS OF UNITED STATES.

IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped, or printed, as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses. IN WITNESS WHEREOF, the master of agent of the said ship has affirmed to Bill of Loading, all of this tenor and date. ONE of which being accomplished, the others to stand void.

Number of Original B(s)/L
THREE (3)

On Board Date
SEP. 10, 2023

(OBD:SEPTEMBER TENTH, 2023)

Dated at _____

By _____
AS AGENTS OF HMM SHIPPING (I)P.LTD
CHOICE INTERMODAL SERVICES As Agents

* Applicable only when this document is used as an intermodal transport Bill of Lading



HDMU

VTZA24138900

BUYER'S ORDER NO & DATE:
PO-059-33 DT: 22.07.2023
INVOICE NO.&DATE:
VM/101/2023-24 DT.05.09.2023
SB NO:3748788
DATE :06.09.2023
NET WEIGHT :18000.000 KGS
GROSS WEIGHT :20700.000 KGS
SET TEMP AT -18 DEGREES CELSIUS
FRIEGHT PREPAID
CARGO IS STOWED IN REFRIGERATED CONTAINERS AT
THE SHIPPERS REQUESTED CARRYING TEMPERATURE
OF -18 DEGREES C

COPY
Non Negotiable