



PROFORMA - NON NEGOTIABLE

BILL OF LADING
(Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) AQUATICA FROZEN FOODS GLOBAL PVT LTD D.NO.1-116/4/1 & 2, PLOT NO. 401 & 402 VISALAKSHINAGAR,VISAKHAPATNAM*		BOOKING NO. 2721878540	BILL OF LADING NO. OOLU2721878540
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO ORDER OF THE SHIPPER		EXPORT REFERENCES RATE FOLDER 00129426 IN SHPR IEC 2614000582	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) M/S. SSC, INC DBA SUNNYVALE SEAFOOD 2910 FABER STREET UNION CITY, CALIFORNIA 94587 USA		FORWARDING AGENT-REFERENCES FMC NO.: POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS PEGASUS SHIPPING INC 505 N.BRAND BLVD #210 GLENDALE, CA 91203, TEL : 818-844-3510	
PLACE OF RECEIPT CHENNAI, INDIA	VESSEL/VOYAGE/FLAG CMA CGM GEORGE SAND 104 E	LOADING PIER/TERMINAL CHENNAI, INDIA	ORIGINALS TO BE RELEASED AT CHENNAI
PORT OF DISCHARGE NORFOLK, USA	PLACE OF DELIVERY NORFOLK, USA	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. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU6337090 /OOLHS	Z0230	1500 CARTONS /FCL/FCL /40RQ	21247.200KGS	
	1500 CARTONS	LX40RF TOTAL 1500 MASTER CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "SUNNYVALE DELIGHT" BRAND PACKED 6 X 4 LBS PER MASTER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INV NO. AFF-113/23-24 DT.08.07.2023 PO # 65270 SB # 2345927 DT.10.07.2023. NET WT: 16344.000 KGS (36,000.00 LBS) GROSS WT: 21247.200 KGS (21247.200KGS NET WEIGHT 16344.000KGS	40.000CBM

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

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:		SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void. DATE CARGO RECEIVED DATE LADEN ON BOARD o 16 JUL 2023 DATED 16 JUL 2023	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID		COLLECT

The printed terms and conditions appearing on this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
 * SEE CLAUSE 1 HEREOF
 o SEE CLAUSE 2 HEREOF
 QF001
 HQD 01/01

SIGNED OOCL (INDIA) PRIVATE LIMITED
BY:

, as agent for

ORIENT OVERSEAS CONTAINER LINE, AS CARRIER ♦

COPY NON NEGOTIABLE

THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3

PROFORMA - NON NEGOTIABLE

VESSEL: CMA CGM GEORGE SAND

VOYAGE: 104 E

B/L NO.: OOLU2721878540

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		46,800.00 LBS) FREIGHT PREPAID TEMPERATURE SETTING TO BE AT - 20 DEGREE CELSIUS		
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S) DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER DESTINATION OFFICE ADDRESS: OOCL (USA) INC. 774 SOUTH SHELMORE BOULEVARD SUITE 101 MOUNT PLEASANT, SC 29464 (1) 212-4282200 *530043 ANDHRAPRADESH, INDIA				
DELIBERATELY LEFT BLANK AND CONTINUE ON NEXT PAGE				

SIGNED OOCL (INDIA) PRIVATE LIMITED
BY:

, as agent for

COPY NON NEGOTIABLE

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER ♦

THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD
TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3

