

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11 CBD BELAPUR, NAVI MUMBAI, PIN-400614 DISTRICT THANE, *		BOOKING NO. 2734831990	BILL OF LADING NO. OOLU2734831990
CONSIGNEE (COMPLETE NAME AND ADDRESS) PESCANOVA HELLAS LTD VAT NO. EL 999290668 53 PENTELIS AVE & 16-18 PATROKLOU STR 15235 VRILISSIA, GREECE		EXPORT REFERENCES RATE FOLDER 00044037 IN SHPR IEC 0313081590	
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)) PESCANOVA HELLAS LTD VAT NO. EL 999290668 53 PENTELIS AVE & 16-18 PATROKLOU STR 15235 VRILISSIA, GREECE		FORWARDING AGENT-REFERENCES FMC NO.: POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS *STATE MAHARASHTRA, INDIA	
PLACE OF RECEIPT NHAVA SHEVA, INDIA			
VESSEL/VOYAGE/FLAG NINGBO EXPRESS 960 W	PORT OF LOADING NHAVA SHEVA, INDIA	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT MUMBAI
PORT OF DISCHARGE PIRAEUS, GREECE	PLACE OF DELIVERY PIRAEUS, GREECE	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL	

(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
OOLU6201720 /OOLJSC1833	2240 CARTONS	2240 CARTONS /FCL/FCL /40RQ	23294.400KGS	
	2240 CARTONS	TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS 1X40'FCL REEFER TOTAL 2240 MASTER CARTONS FROZEN CUT SQUID SKIN ON BLANCHED IOF - 600 CARTONS PACKING: 15X600 GMS, 15% GLAZE HS CODE : 030743 PUD SHRIMPS BLANCHED IOF, DEEP FROZEN - 600 CARTONS PACKING: 20 X 500 GMS, 20% GLAZE HS CODE : 030617 FROZEN PDTO SHRIMPS BLANCHED IOF- 340 CARTONS	23294.400KGS NET WEIGHT 20516.500KGS	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 Endorse 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 22 MAR 2024 DATED 22 MAR 2024	
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 QF01 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

VESSEL: NINGBO EXPRESS

VOYAGE: 960 W

B/L NO.: OOLU2734831990

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		PACKING: 15 X 415 GMS (15 X 350 GMS DEGLAZED) HS CODE : 030617 FROZEN PD SHRIMPS BLANCHED IQF- 700 CARTONS PACKING: 20 X 500 GMS, 15% GLAZE HS CODE : 030617 INVOICE NUMBER : VKM/T/23-24/96 DATE: 18.03.2024 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA GROSS WEIGHT: 23294.400KGS NET WEIGHT WITH GLAZE : 20516.500KGS NET WEIGHT WITHOUT GLAZE : 17125.000KGS S/B NO.: 8422913 DATE: 18/03/2024 FREIGHT PREPAID		
----- 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: GAC SHIPPING S.A. 9, 2ND MERARCHIAS STREET 185 35 PIRAEUS GREECE PHONE: 30 210 4140400 -----				
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SIGNED OOCL (INDIA) PRIVATE LIMITED
BY:

, as agent for

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ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER ♦

