



PROFORMA - NON NEGOTIABLE

BILL OF LADING
(Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI MUMBAI - 400 076, INDIA.		BOOKING NO. 2725056150	BILL OF LADING NO. OOLU2725056150
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO ORDER		EXPORT REFERENCES RATE FOLDER 00044037 IN SHPR IEC 0392068460	
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)) AQUAMARINE SEAFOOD BV NOORDERLAAN 79-16, 2030 ANTWERPEN BELGIUM TEL. +32 3 544 97 90		FORWARDING AGENT-REFERENCES FMC NO.:	
PRE-CARRIAGE BY		PLACE OF RECEIPT NHAVA SHEVA, INDIA.	
VESSEL/VOYAGE/FLAG SOFIA EXPRESS 014 W		PORT OF LOADING NHAVA SHEVA, INDIA.	
PORT OF DISCHARGE ANTWERP PORT, BELGIUM		LOADING PIER/TERMINAL MUMBAI	ORIGINALS TO BE RELEASED AT MUMBAI
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY/CY 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)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU6427492 /OOLJKE	1287	/	1192 CARTONS /FCL/FCL /40RQ	15870.000KGS	40.000CBM
	1192 CARTONS		1192 CARTONS 1X40 REEFER CONTAINER TOTAL CARTONS: 1192 FROZEN HOSO BLACK TIGER SHRIMPS SEMI IQF FROZEN HLSO BLACK TIGER SHRIMPS BLOCK PURCHASE ORDER A-01114 HS CODE 030617 THE REFERENCEN NUMBER OF THE TEMPERATURE RECORDER DEVICE: 230332788L SHIPPING BILL NO.3780943 DATE 07.09.2023 ** FREIGHT: PREPAID TO BE CONTINUED ON ATTACHED LIST **	15870.000KGS	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 8 SEP 2023 DATE LADEN ON BOARD o 9 SEP 2023 DATED 9 SEP 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: SOFIA EXPRESS

VOYAGE: 014 W

B/L NO.: OOLU2725056150

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		TOTAL NET. WT.: 12112.00 KGS TOTAL GR. WT.: 15870.00 KGS 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 BENELUX N.V. THEATER BUILDING, 17TH FLOOR ITALIELEI 124 - BUS 74 B-2000 ANTWERP BELGIUM PHONE: (32)-3-2348888 -----				
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

