



PROFORMA - NON NEGOTIABLE

**BILL OF LADING**  
(Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, *		BOOKING NO. 2678596040	BILL OF LADING NO. OOLU2678596040
CONSIGNEE (COMPLETE NAME AND ADDRESS) BIOFRESCOS - COMERCIO DE PRODUTOS ALIMENTARES, LDA. RUA MARCELINO MESQUITA, NO.11, LOJA 7 2795-134 LINDA-A-VELHA, PORTUGAL		EXPORT REFERENCES RATE FOLDER 00044037	
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)) BIOFRESCOS - COMERCIO DE PRODUTOS ALIMENTARES, LDA. RUA MARCELINO MESQUITA, NO.11, LOJA 7 2795-134 LINDA-A-VELHA, PORTUGAL**		FORWARDING AGENT-REFERENCES FMC NO.:	ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA **EORI NO.: PT 503 948 640
PRE-CARRIAGE BY	PLACE OF RECEIPT NHAVA SHEVA, INDIA	LOADING PIER/TERMINAL MUMBAI	ORIGINALS TO BE RELEASED AT MUMBAI
VESSEL/VOYAGE/FLAG SOFIA EXPRESS 1338W	PORT OF LOADING NHAVA SHEVA, INDIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY/CY	CY/CY
PORT OF DISCHARGE LISBON, PORTUGAL	PLACE OF DELIVERY LISBON, PORTUGAL		

(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
OOLU6190538 /OOLGLD	4116	2000 CARTONS /FCL/FCL /40RQ	22000.000KGS	
	2000 CARTONS	1X40' RH FCL 2000 CARTONS (TOTAL TWO THOUSAND CARTONS ONLY) 2000 CARTONS OF FROZEN HEADON SHELL ON VANNAMEI SHRIMPS IQF PACKING: 10 KGS BULK PACKED WITH 25% GLAZE FROZEN WEIGHT AND COUNT PO 4267 NET WEIGHT: 20,000.00 KGS S.B. NO. 4280643 DATE: 01/09/2021 TEMPERATURE SETTING TO BE AT - 21 DEGREE CELSIUS	22000.000KGS NET WEIGHT 20000.000KGS	40.000CBM

\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

**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 2 SEP 2021  DATE LADEN ON BOARD 8 SEP 2021  DATED 8 SEP 2021	
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

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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

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VESSEL: SOFIA EXPRESS

VOYAGE: 1338W

B/L NO.: OOLU2678596040

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<p>OCEAN FREIGHT PREPAID                      TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED &amp; 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 (PORTUGAL) LDA                      RUA DR. JOSE DOMINGUES DE OLIVEIRA, 69                      4450-710 LECA DA PALMEIRA                      PORTUGAL                      (351) 22 9998460</p>				
<p>-----</p> <p>DELIBERATELY LEFT BLANK AND CONTINUE ON NEXT PAGE</p>				

SIGNED OOCL (INDIA) PRIVATE LIMITED  
BY:

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LINE, AS CARRIER ♦

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