



PROFORMA - NON NEGOTIABLE

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

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) M/S. ALPS ICE & COLD STORAGE PVT. LTD. 30, APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703 MAHARASHTRA, INDIA.		BOOKING NO. 2707338370	BILL OF LADING NO. OOLU2707338370
CONSIGNEE (COMPLETE NAME AND ADDRESS) UAB PLUNGES KOOPERATINE PREKYBA, BIRUTES ST. 50., LT-90112 PLUNGE., LITHUANIA.		EXPORT REFERENCES RATE FOLDER 00044037 IN SHPR PAN # AAACA3532G	
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)) UAB PLUNGES KOOPERATINE PREKYBA, BIRUTES ST. 50., LT-90112 PLUNGE., LITHUANIA.		FORWARDING AGENT-REFERENCES FMC NO.:	
PRE-CARRIAGE BY		POINT AND COUNTRY OF ORIGIN OF GOODS	
VESEL/VOYAGE/FLAG LOTUS A 012 W	PLACE OF RECEIPT NHAVA SHEVA, INDIA	LOADING PIER/TERMINAL MUMBAI	ORIGINALS TO BE RELEASED AT MUMBAI
PORT OF DISCHARGE KLAIPEDA, LITHUANIA	PORT OF LOADING NHAVA SHEVA, INDIA	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)	HM	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU6461774 /OOLGLC	2100		2100 MASTER CARTONS/FCL/FCL /40RQ	22100.000KGS	
	2100 MASTER CARTONS		1 X 40 FT FCL COVERING TOTAL 2100 MASTER CARTONS OF FROZEN HEADLESS SHELL ON VANNAMEI SHRIMPSCIENTIFIC NAME: LITOPENAEUS VANNAMEI PURCHASE ORDER NO. PO# VIC 240-22 DT. 02.08.2022 PRODUCED IN INDIA. FREIGHT PREPAID. PROCESSED & PACKED BY : M/S. ALPS ICE & COLD STORAGE PVT LTD, 30, APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703 MAHARASHTRA, INDIA.	22100.000KGS	

**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 29 SEP 2022  DATED 29 SEP 2022	
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

VESSEL: LOTUS A

VOYAGE: 012 W

B/L NO.: OOLU2707338370

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		PLANT APPROVAL NO. 1108 HS CODE: 0306 SHIPPING BILL NO. DT. 26.09.2022  TOTAL NET WEIGHT : 20000 KGS TOTAL NET DEGLAZED WEIGHT: 14000 KGS TOTAL GROSS WEIGHT : 22100 KGS DATA LOGGER :  TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS		
OCEAN 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: OOCL (LITHUANIA) UAB J.JANONIO G.17-19, KLAIPEDA , LT-92238				
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♦

