

SHIPPER/EXPORTER HIGH SEAS EXIM, AP X/102, CHANDIROOR-688 547, ALAPPUZHA DIST., KERALA, INDIA		BOOKING NO. COKC07083300	BILL OF LADING NO. ONEYCOKC07083300
CONSIGNEE TO THE ORDER OF SIAM COMMERCIAL BANK PCL		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) KINGFISHER HOLDINGS LIMITED 24,26 SOI.1 RAJ-UTHIT 1 ROAD TAMBOL BORYANG, AMPHUR MUANG, SONGKHLA 90000, THAILAND		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT COCHIN, INDIA	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG GFS JUNO 028	PORT OF LOADING COCHIN, INDIA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE LAEM CHABANG, THAILAND	PLACE OF DELIVERY LAT KRABANG, THAILAND		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TTNU8068181 / IN0874684			/ 1200 CARTONS /FCL / FCL/40RD	26400.000KGS/	
SHIPPING MARK : HSE	1200 CARTONS		1200 CARTONS-24,000 KGS OF FROZEN SQUID WHOLE LOLIGO A GRADE PACKING : 4 X 5 KG DETAILS AS PER PROFORMA INVOICE NO.HSEM-32/22-23 AMD PO NO.2604800 CFR LAT KRABANG, THAILAND NET WEIGHT : 24000.000 KGS GROSS WEIGHT : 26400.000 KGS SB NO :4373559 DT: 23.09.2022	26400.000KGS	

** TO BE CONTINUED ON ATTACHED LIST **

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 / BY:		SERVICE CONTRACT NO. TCOKN00235A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 26 SEP 2022 PLACE OF BILL(S) ISSUE KOCHI DATED 26 SEP 2022
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
<p>The printed terms and conditions on this Bill are available at its website at www.one-line.com</p>						SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD. , as agent for and on behalf of



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: GFS JUNO 028

B/L NO.: ONEYCOKC07083300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			PROCESSED & PACKED : HIGH SEAS EXIM, AP X/102, CHANDIROOR-688 547, ALAPPUZHA DIST., KERALA, INDIA EU APPROVAL NO.680 PREPAID TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C		
OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SAID TO CONTAIN SHIPPERS PACK, LOAD, COUNT AND SEAL AGENT ADDRESS: OCEAN NETWORK EXPRESS (THAILAND) LTD. ADDRESS: 319 CHAMCHURI SQUARE BUILDING, 28TH FLOOR, PHAYATHAI ROAD, PATHUMWAN SUB-DISTRICT , PATHUMWAN DISTRICT, BANGKOK 10330 PHONE NUMBER: +66 2097 1111					

SIGNED
By: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.
 , as agent for and on behalf of

Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER