SHIPPER SEASAGA ENTERPRISES PVT LTD PLOT NO: R-25 AND R-26 TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701, INDIA EIC APPROVAL NO. 278 CONSIGNEE DAILY FOODS AND DRINKS

# DRAFT BILL OF LADING

0MXBHW1MA

**VOYAGE NUMBER** 

**BILL OF LADING NUMBER** 

AMC1713034

**EXPORT REFERENCES** 

CMA CGM

**CARGO** 

KGS

21054.000

KGS

4720

CRM

50.000

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95

562 024 422 R.C.S. Marseille

THESI RIKIA, ASPROPIRGOS, 19 300, GREECE

SINGLE MEMBER CO. LTD. IMPORTS-EXPORTS-FOOD &

THESI RIKIA. ASPROPIRGOS.

DAILY FOODS AND DRINKS SINGLE MEMBER CO. LTD.,

IMPORTS-EXPORTS-FOOD &

NOTIFY PARTY, Carrier not to be responsible for failure to notify

OF PACKAGES

DRINK TRADING,

**DRINK TRADING** 

19 300, GREECE

CONTAINER AND SEALS

NUMBER OF ORIGINAL BILLS OF LADING PRE CARRIAGE BY\* PLACE OF RECEIPT\* FREIGHT TO BE PAID AT MUMBAI PORT OF LOADING PORT OF DISCHARGE FINAL PLACE OF DELIVERY\* VESSEL XIN PU DONG NHAVA SHEVA, INDIA PIRAEUS, GREECE DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER **GROSS WEIGHT** MARKS AND NOS NO AND KIND **TARE** MEASUREMENT

SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN

SZLU9105160 1 x 40RH 1914 CARTONS SEAL H6506588 1X40 RH, 1914 CARTONS 500 CARTONS OF FROZEN BLANCHED PUD SHRIMPS IOF. PACKING: 20X500 GRAMS WITH 10% GLAZE IN A MASTER CARTON 307 CARTONS OF FROZEN BLANCHED PDTO SHRIMPS IQF. PACKING: 20X500 GRAMS WITH 10% GLAZE IN A MASTER CARTON. 107 CARTONS OF FROZEN BLANCHED PDTO SHRIMPS IQF. PACKING: 20X500 GRAMS WITH 15% GLAZE IN A MASTER CARTON 1000 CARTONS OF FROZEN BLANCHED HEADLESS SHRIMPS IOF.

CARTON.

S.B.No:8868512 DTD :11/03/2022

NET WEIGHT : 16,672.50 KGS FROZEN WEIGHT: 19,140.00 KGS GROSS WEIGHT: 21,054.00 KGS FREIGHT PREPAID

Continued on Next Sheet

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

#### ADDITIONAL CLAUSES

PACKING: 25X400 GRAMS WITH 15% GLAZE IN A MASTER

4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 9. All costs of discharging/loading operations and all expenses from free out full container to return empty

on board vessel including landing charges, ground rent/storage, shore cranes or floating cranes effected by ship's orders are totally at Receivers' risks and expenses in straight time, overtime, Fridays Sundays, holidays and after midnight included. 73. Free out

77. THC at destination payable by Merchant as per line/port tariff

PLACE AND DATE OF ISSUE

91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant's account 92. Reefer container can only be operated by electrical power. During land transportation the Carrier will

not be liable in any respect whatsoever for consequences, due to non refrigeration. 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the

York/Antwerp rules, 2004.

Sheet 1 of 3

202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.

216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.

225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.

239. This Bill of Lading has been generated electronically. Bills of Lading bearing a CMA CGM stamp and/or manual signature shall be considered as forged and will be treated as null.

indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units

Contract contained field in devidenced field by flad been flade between them.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

16 MAR 2022

SIGNED FOR THE SHIPPER \*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

MUMBAI

SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.



### DRAFT BILL OF LADING

VOYAGE NUMBER

0MXBHW1MA

BILL OF LADING NUMBER
AMC1713034

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING			
				MUMBAI	THREE (3)				
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*			
XIN PU DONG				PIRAEUS, GREECE					
MARKS AND NOS	NO AND	KIND	DESCRIPTION OF PACKAGES	AND GOODS AS STATED BY SHIPPER	GR	ROSS WEIGHT	TARE	MEASUREMENT	

SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN

Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -18 degrees Celsius

DISCHARGE PORT AGENT: CMA CGM GREECE SA 83, AKTI MIAOULI STREET & 1-7 FLESSA STREET

PIRAEUS GREECE

TEL: +302104290011 FAX: +302104290091

Shipped on Board XIN PU DONG 16-MAR-2022 CMA CGM Agencies

(India) Pvt Ltd As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)

**CONTAINER AND SEALS** 

OF PACKAGES

Continued From Previous Sheet

Sheet 2 of 3

21054.000

KGS

4720

KGS

50.000

**CBM** 

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

#### ADDITIONAL CLAUSES

274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (https://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

Freight and charges.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of

COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his

PLACE AND DATE OF ISSUE MUMBAI 16 MAR 2022

SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER
\*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING



## DRAFT **BILL OF LADING**

VOYAGE NUMBER 0MXBHW1MA

BILL OF LADING NUMBER AMC1713034

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING			
				MUMBAI		THREE (3)			
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*			
KIN PU DONG NE		NHAVA SHEVA, INDIA		PIRAEUS, GREECE					
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		G	GROSS WEIGHT CARGO	TARE	MEASUREMENT	

Continued From Previous Sheet Sheet 3 of 3 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

shipping instruction or otherwise weighted during the Carriage.

TRANSPORT BILL OF LADING

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

PLACE AND DATE OF ISSUE	MUMBAI		16 MAR 2022
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN TH	IS DOCUMENT	IS USED AS A	COMBINED

SIGNED FOR THE CARRIER CMA CGM S.A.