

SHIPPER/EXPORTER CAPITHAN EXPORTING COMPANY SAKTHIKULANGARA, PORT ROAD, KOLLAM 691581, KERALA, INDIA		BOOKING NO. COKC08222600	BILL OF LADING NO. ONEYCOKC08222600
CONSIGNEE DAILY FOODS AND DRINKS SINGLE MEMBER CO. LTD . IMPORTS EXPORTS -FOOD & DRINK TRADING, THESI RIKIA, ASPROPIRGOS 19300, GREECE. EORI NO.GR997833414		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) DAILY FOODS AND DRINKS SINGLE MEMBER CO. LTD . IMPORTS EXPORTS -FOOD & DRINK TRADING, THESI RIKIA, ASPROPIRGOS 19300, GREECE. EORI NO.GR997833414		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY	PLACE OF RECEIPT COCHIN, INDIA	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.	
OCEAN VESSEL VOYAGE NO. FLAG TOKYO BAY 2239W	PORT OF LOADING COCHIN, INDIA		
PORT OF DISCHARGE PIRAEUS, GREECE	PLACE OF DELIVERY PIRAEUS, GREECE		
		FINAL DESTINATION(for the Merchant's reference only)	
		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(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
SEGU9848780 / IN0971976			/ 2000 CARTONS /FCL / FCL/40R	23200.000KGS/	
NO MARKS	2000 CARTONS		2000 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF (SEPIA PHARAONIS) PACKED 10 KG BULK WITH 15 PCT GLAZE CAPTAIN BRAND. NET WEIGHT: 8.5 KG. GOODS AS PER PROFORMA INVOICE NO. CECO/97/2022-23 DTD.05.10.2022 SB.NO.5493226 DT.16.11.2022 NET WEIGHT WITH GLAZE:20000 KGS NET WEIGHT WITHOUT GLAZE:17000 KGS	23200.000KGS	

*** 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 20 NOV 2022 PLACE OF BILL(S) ISSUE KOCHI DATED
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
The printed terms and conditions on this Bill are available at its website at www.one-line.com						
					SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.	, as agent for and on behalf of



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: TOKYO BAY 2239W

B/L NO.: ONEYCOKC08222600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			GROSS WT : 23200 KGS FREIGHT 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 E.N.A. SHIPPING AGENCY S.A. 41 AKTI MIAOULI, PIRAEUS, 18535 PHONE NUMBER: +30 210 4586500					

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

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