

SHIPPER/EXPORTER INDIAN AQUATIC PRODUCTS SAKTHIKULANGARA, KOLLAM KERALA, INDIA.		BOOKING NO. COKC08519800	BILL OF LADING NO. ONEYCOKC08519800
CONSIGNEE DASKALAKIS MANOS S.A HEADQUARTERS: INDUSTRIAL PARK OF HERAKLION 7,M STREET, 71601 HERAKLION CRETE ISLAND GREECE		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) DASKALAKIS MANOS S.A HEADQUARTERS: INDUSTRIAL PARK OF HERAKLION 7,M STREET, 71601 HERAKLION CRETE ISLAND GREECE		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 XIN LIAN YUN GANG 097W	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
OTPU6265899 / IN0972140			/ 1755 CARTONS /FCL / FCL/40RQ	25700.000KGS/	
NO MARK NO NOS	1755 CARTONS		FROZEN SQUID WHOLE BLOCK PACKING : 10 X 2KG BLOCKS WITH 10% GLAZE SIZE: 3/6 135 CARTONS 6/10 270 CARTONS  FROZEN SQUID WHOLE CLEANED IF PACKING : 10 X 1KG WITH 20% GLAZE SIZE : U/10 270 CARTONS	25700.000KGS	

\*\*\* 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: COCHIN		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 27 NOV 2022  PLACE OF BILL(S) ISSUE KOCHI  DATED 27 NOV 2022
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>						
SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.  as agent for and on behalf of						



**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: XIN LIAN YUN GANG 097W

B/L NO.: ONEYCOKC08519800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			10/20 720 CARTONS 20/40 360 CARTONS  TOTAL: 1755 CARTONS NET WEIGHT : 21600 KGS GROSS WEIGHT : 25700 KGS S/B NO: 5724140 DATED : 25.11.2022 H.S. CODE: 030743 FREIGHT PREPAID  TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT - 18 DEG C		
<p>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</p>					

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

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