OCEAN NETWORK EXPRESS

PROFAND VAYALAT MARINE EXPORTS PRIVATE LIMITED BINNY ROAD, PALLURUTHY COCHIN - 682 006, INDIA									FLADING NO. NEYCOKD00149700			
						EXPORT REFERENCES(for the Merchant's and/or Carrier's rei						
										555 545K 54465 5. (1)7		
CONSIGNEE						DRWARDING AGENT-REFE	RENCE	S				
TO THE ORDER OF "CAIXA GERAL DE DEPOSITOS S.A." NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)						FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED						
					1	1ST FLOOR, SREE SIDDHI VINAYAK						
					APART MENTS, ILLOM ROAD, FW>							
					nui	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total muher 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,							
BIOFRESCOS - COMERCIO DE PRODUTOS					wh an	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,						
ALIMENTARES, LDA RUA MARCELINO					an	and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are						
MESQUITA, NR 11, LOJA 7 2795-134					exc	superseded by this Bill of Lading.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						
LINDA A VELHA , PORTUGAL					the	ir this is a non-negotiable (straight) bill of Lading, or where issued as a sea wayolii, 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 reason. Carrier, or in accordance with the national law at the Port of				proof of ide arge or Place	entify as may be required by the ce of Delivery as applicable. IN		
PRE-CARRIAGE BY		PLACE OF RECEIPT COCHIN PORT, INDIA			WI	TNESS WHEREOF the Car of this tenor and date, and	number of E	Bills of Lading stated at the top, in surrendered all other Bills of				
OCEAN VESSEL VOYAGE NO. FLAG	PORT OF LOADING				Lading shall be void. FINAL DESTINATION(for the Merchant's reference only)							
YM FOUNTAIN 166W		COCHIN PORT, INDIA				(1)		,,				
PORT OF DISCHARGE		PLACE OF DELIVERY			TY	PE OF MOVEMENT(IF MIX	ED, USE	DESCRIPTION OF PACE	KAGES AN	D GOODS FIELD)		
LISBON - PORTUGAL	LISBON - PORTUGAL			F	FCL / FCL CY / CY							
(CHECK "HM" COLUMN IF HAZARDOUS MATERI	, ,,,,,,,		RED BY SHIPPER B	BUT NOT	ACKN	OWLEDGED BY TH	E CAF	RRIER				
CNTR. NOS. WISEAL NOS. QUANTITY (FOR CUSTOMS) MARKS & NUMBERS DECLARATION ONLY) M			DESCRIPTION OF GOODS					GROSS WEIGHT		GROSS MEASUREMENT		
FSCU5736483 / IN0972220 / WIND01359392			1750 CART	ONS		/FCL / FCL/	40RÇ)/19250.000E	KGS/			
NO MARK	17	1750 1 X 40' R FCL				1925			00KGS			
	CARTO	ONS 1750	CARTONS FROZEN CUTTLEFIS			CUTTLEFISH						
		(SEPIA PHARAONIS) 10 WITH 30PCT GLAZE SB NO: 6911760/12.01 NET WEIGHT: 17500 KG (WITH GLAZE)			10 K	G BULK						
					01.2	023						
	NET WEIGHT: 12250 KG (WITHOUT GLAZE)			KGS								
		(MT]	INOUI GLAZE	1)								
		** TO BE	CONTINUED	ON A	ארדא <i>ו</i>	CHED LIST *	· *					
Declared Cargo Value US \$		_	rs a value, Carrier's lim	_				m rate will be charged	i.			
FREIGHT & CHARGES PAYABLE AT / BY: COCHIN			ERVICE CONTRACT NO. OKN 0 0 2 3 5 A	DOC FC	RM NO.	COMMODITY CODE	EXCH	ANGE RATE	[3] ORIO	GINAL BILLS(S) OF		
LISBON CODE TARIFFITEM F	REIGHTED AS		PREPAID			COLLECT				HAVE BEEN SIGNED,		
							1			E DELIVERED AGAINST HE OTHERS(S) TO BE		
									VOID.	3		
									DATE CA	ARGO RECEIVED		
										ADEN ON BOARD		
										JAN 2023 DF BILL(S) ISSUE		
									KOCH			
									DATED			
The printed terms and conditions on this Bill an	e available at its						SIGNE	OCEAN NETWOR		JAN 2023 RESS (INDIA)		
website at www.one-line.com							BY:	PVT. LTD.	MOTOR DATIVEDS (INDIA)			

, as agent for and on behalf of

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DRAFT - NON NEGOTIABLE

B/L NO.: ONEYCOKD00149700 VESSEL VOYAGE: YM FOUNTAIN 166W QUANTITY (FOR CUSTOMS DECLARATION ONLY) CNTR NOS. W/SEAL NOS.
MARKS & NUMBERS GROSS WEIGHT DESCRIPTION OF GOODS MEASUREMENT DATA LOGGER SERIAL NO: TN2201001595 FREIGHT PREPAID EEC: 762 LC NUMBER: M020167 TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -21 DEG C FW> KOCHI 682016, IN DIA 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 AT DESTINATION: ONE SHIPPING, LDA. ESTRADA MANUEL CORREIA LOPES, 682 CONCEIO DA ABBODA, 2785-718 S. DOMINGOS DE RANA PHONE NUMBER: +351 21 1226470

 $\underset{\mathsf{BY:}}{\mathsf{SIGNED}}$ OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of