



PROFORMA - NON NEGOTIABLE

**BILL OF LADING**  
(Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, *		BOOKING NO. 2700594990	BILL OF LADING NO. OOLU2700594990
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO ORDER		EXPORT REFERENCES RATE FOLDER 00044037	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) LANDAUER INTERNATIONAL SEAFOOD S.A.R.L., 14 CHEMIN ROBERT F-13100 AIX EN PROVENCE, FRANCE VAT NUMBER: FR544 990 60358		FORWARDING AGENT-REFERENCES FMC NO.:  POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS LANDAUER LIMITED SEAFOODS DIVISION, 25 BEAUFORT COURT, ADMIRALS WAY, LONDON E14 9XL, UK VAT NUMBER: GB5492136	
PLACE OF RECEIPT NHAVA SHEVA, INDIA	VESSEL/VOYAGE/FLAG PRAGUE EXPRESS 061 W	LOADING PIER/TERMINAL MUMBAI	ORIGINALS TO BE RELEASED AT MUMBAI
PORT OF LOADING NHAVA SHEVA, INDIA	ANTWERP, BELGIUM	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY/CY CY/CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) **PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER**

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU6254606 /OOLGCC1170	3200	3200 CARTONS /FCL/FCL /40RQ	20160.000KGS	
	3200 CARTONS	1 X 40 RH FCL 3200 CARTONS (TOTAL THREE THOUSAND TWO HUNDRED CARTONS ONLY) ONE FULL CONTAINER LOAD OF 3200 MASTER CARTONS OF FROZEN RAW HEAD-ON SHELL-ON VANNAMEI SHRIMP PACKED: IOF, 6 X 800 G SHRINK-WRAPPED INNER CARTONS PER MASTER CARTON. (NET WEIGHT, NET COUNT, 800 G NET WEIGHT PER	20160.000KGS	

**NOTICE 1:** For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.  
**NOTICE 2:** See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.  
**NOTICE 3:** If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

**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:		SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.  The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.  In witness whereof <b>3</b> original bills of lading have been signed, one of which being accomplished, the other(s) to be void.  DATE CARGO RECEIVED  DATE LADEN ON BOARD o 30 MAY 2022  DATED 30 MAY 2022	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID		COLLECT
The printed terms and conditions appearing on this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.  + STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING * SEE CLAUSE 1 HEREOF o SEE CLAUSE 2 HEREOF QF01 HQD 01/01						SIGNED OOCL (INDIA) PRIVATE LIMITED BY:  , as agent for  ORIENT OVERSEAS CONTAINER LINE, AS CARRIER ♦

**COPY NON NEGOTIABLE**

THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3

PROFORMA - NON NEGOTIABLE

VESSEL: PRAGUE EXPRESS

VOYAGE: 061 W

B/L NO.: OOLU2700594990

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		INNER CARTONS) BRAND: SEAFOOD PREMIUM AS PER PURCHASE ORDER NUMBER 02637 ORIGIN: INDIA PO NUMBER: 02637 (REF.CNFR000056) MANUFACTURING PLANTS NAME: SANCHITA MARINE PRODUCTS PVT. LTD. EU APPROVAL NUMBER: 263 FDA REGISTRATION NUMBER: 19474550652 HACCP NO. CONFHACCP1414 NET WEIGHT: 15360.00 KGS  TEMPERATURE SETTING TO BE AT - 21 DEGREE CELSIUS		
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S) DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER DESTINATION OFFICE ADDRESS: OOCL BENELUX N.V. THEATER BUILDING, 17TH FLOOR ITALIELEI 124 - BUS 74 B-2000 ANTWERP BELGIUM (32)-3-2348888 *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA				
DELIBERATELY LEFT BLANK AND CONTINUE ON NEXT PAGE				

SIGNED OOCL (INDIA) PRIVATE LIMITED  
BY:

, as agent for

**COPY NON NEGOTIABLE**

ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER ♦

THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD  
TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3

