



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. 2700947730	BILL OF LADING NO. OOLU2700947730
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO THE ORDER OF BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A.		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)) BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A. AVENIDA FERREIRA DE CASTRO, 73, 4745-251 TROFA, PORTUGAL**		FORWARDING AGENT-REFERENCES FMC NO.:	
PRE-CARRIAGE BY		POINT AND COUNTRY OF ORIGIN OF GOODS	
PLACE OF RECEIPT NHAVA SHEVA, INDIA		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS	
VESSEL/VOYAGE/FLAG CMA CGM JACQUES JOSEPH 025 W	PORT OF LOADING NHAVA SHEVA, INDIA	LOADING PIER/TERMINAL MUMBAI	ORIGINALS TO BE RELEASED AT MUMBAI
PORT OF DISCHARGE LEIXOES, PORTUGAL.	PLACE OF DELIVERY LEIXOES, PORTUGAL.	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)	HM	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU6233687 /OOLGLB6671	1848		1848 CARTONS /FCL/FCL /40RQ	23178.000KGS	
	1848 CARTONS		1 X 40 RH FCL 1848 CARTONS (TOTAL ONE THOUSAND EIGHT HUNDRED FORTY EIGHT CARTONS ONLY) 750 CARTONS OF FROZEN HEAD ON SHELL ON BLACK TIGER SHRIMPS (PENAEUS MONODON) PACKING: 6 X 2 KG IQF - 100% NET WEIGHT 1098 CARTONS OF FROZEN HEAD ON SHELL ON VANNAMEI SHRIMPS (PENAEUS VANNAMEI) PACKING: 2 X 5 KG	23178.000KGS	

**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 Endorse 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 <b>4 JUN 2022</b>  DATE LADEN ON BOARD <b>7 JUN 2022</b>  DATED <b>7 JUN 2022</b>	
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 QFD01 HQD 01/01						SIGNED OOCL (INDIA) PRIVATE LIMITED BY:  , as agent for  ORIENT OVERSEAS CONTAINER LINE, AS CARRIER ♦

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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

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VESSEL: CMA CGM JACQUES JOSEPH

VOYAGE: 025 W

B/L NO.: OOLU2700947730

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		BULK 10% GLAZE, 90% NET WEIGHT AS PROFORMA INVOICE NO. SMP/21-22/205 NET WEIGHT: 20240.00 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 (PORTUGAL) LDA RUA DR. JOSE DOMINGUES DE OLIVEIRA, 69 4450-710 LECA DA PALMEIRA PORTUGAL (351) 22 9998460				
----- DELIBERATELY LEFT BLANK AND CONTINUE ON NEXT PAGE				

SIGNED OOCL (INDIA) PRIVATE LIMITED  
BY:

, as agent for

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ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER ♦

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