OCEAN NETWORK EXPRESS

SHIPPER/EXPORTER						OOKING NO.	_		LADING I		
FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, SH>					MUMD10623600 ONE YMUMD10623600 EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)						
CONSIGNEE					F	ORWARDING AGENT-REFE	RENCE	s			
MARUBENI CORPORATION 4-2, OHTEMACHI 1-CHOME, CHIYODA-KU, TOKYO, JAPAN					SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, FW> RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total						
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) MARUBENI CORPORATION 4-2, OHTEMACHI 1-CHOME, CHIYODA-KU, TOKYO, JAPAN					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 ide of this Bill of lading and the terms and conditions of the Carrier's applicable tarrif(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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 Discharger or Place of Delivery required by the Carrier, or in accordance with the national law at the Port of Discharger or Place of Delivery as applicable. IN						
PRE-CARRIAGE BY		PLACE OF RECEIPT NHAVA SHEVA, INDIA			W	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 MOL CELEBRATION 089E		PORT OF LOADING NHAVA SHEVA, INDIA				FINAL DESTINATION(for the Merchant's reference only)					
		PLACE OF DELIVERY TOKYO, JAPAN				TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL					
(CHECK "HM" COLUMN IF HAZARDOUS MATE	7 174(110		LARED BY SHIPPER I	BUT NOT	ACKN	OWLEDGED BY TH	IE CAF	RRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOM: DECLARATION ON	S H NLY) M	DE	SCRIPTION (F GOODS			GROSS WEIGH	Т	GROSS MEASUREMENT	
TCLU1328610 / IN	1133361	/	/ 1400 CART	ONS		/FCL / FCL/	40RÇ	2/24640.000F	KGS/4	0.000M3	
NO MARK Declared Cargo Value US \$	14 CARTO	ONS TO	DTAL CARTONS: ROZEN HLSO EA HRIMP BLOCK S. CODE: 030 HIPPING BILL ATED 22.02.20 DTAL NET. WT. DTAL GRS. WT. REIGHT: PREPA	"REEFER CONTAINER LL CARTONS: 1400 CARTONS EN HLSO EASY PEEL VANNAMEI MP BLOCK CODE: 030617 PPING BILL NO. 7984569 ED 22.02.2023 LL NET. WT. 15120.00 KGS LL GRS. WT. 24640.00 KGS GHT: PREPAID CONTINUED ON ATTACHED LIST * sa value, Carrier's limitation of liability shall not apply and the add				24640.0		40.000CBM	
FREIGHT & CHARGES PAYABLE AT / BY:		. II Werchant	SERVICE CONTRACT NO.	DOC FC		COMMODITY CODE		ANGE RATE		GINAL BILLS(S) OF	
CODE TARIFF ITEM	FREIGHTED AS	RATE	PREPAID			COLLECT	_	LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.		HAVE BEEN SIGNED, E DELIVERED AGAINST	
									DATE CA	ARGO RECEIVED	
									DATE LA	DEN ON BOARD	
									MUME DATED	OF BILL(S) ISSUE	
The printed terms and conditions on this Bill website at www.one-line.com					SIGNEI BY:	SIGNED OCEAN NETWORK EXPRESS (INDIA) BY: PVT. LTD. , as agent for and on behalf of					

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DRAFT - NON NEGOTIABLE B/L NO.: ONEYMUMD10623600 VESSEL VOYAGE: MOL CELEBRATION 089E QUANTITY (FOR CUSTOMS DECLARATION ONL) CNTR NOS. W/SEAL NOS. MARKS & NUMBERS DESCRIPTION OF GOODS GROSS WEIGHT MEASUREMENT TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -20 DEG C MUMBAI - 400 076, INDIA. FW> KOCHI 682016, INDIA 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: OCEAN NETWORK EXPRESS (JAPAN) LTD. - TOKYO
ADDRESS: W BLD. 11F-12F, 1-8-15, KONAN, MINATO-KU, TOKYO, 108-0075, JAPAN.
PHONE NUMBER: (81)3-5843-4001

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

, as agent for and on behalf of