SHIPPER					VOYAGE NUMBER			
ELIMAR FROZEN FOODS				DRAFT				
PLOT NO.R-25 AND R-26, TTC INDUSTRIAL AREA,RABALE,					BILL OF LADING NUMBER			
NAVI MUMBAI – 400 701 - INDIA			BILL OF LAD	AMC1561202				
CONSIGNEE			EXPORT REFERENCES					
ABRAMCZYK SP Z. O. O. UL. INFLANCKA 7,								
85-776 BYDGOSZCZ, POLAND								
2.2000202,102.10			CMA CGM					
NOTIFY PARTY, Carrier not to be	responsible for	failure to notify						
ABRAMCZYK SP Z. O. O.	· ·	·	CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille					
UL. INFLANCKA 7, 85-776								
BYDGOSZCZ, POLAND								
PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF	NUMBER OF ORIGINAL BILLS OF LADING			
			MUMBAI	THREE (3)				
VESSEL BUDAPEST EXPRESS	NHAVA S	PORT OF LOADING SHEVA,INDIA	PORT OF DISCHARGE SZCZECIN, POLAND	FINAL	FINAL PLACE OF DELIN			
	AND KIND PACKAGES		AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO				
APRU5787256 SEAL C0071176	1 x 40RH	3650 CARTONS		KGS 21900.000	KGS 4580	CBM 50.000		
		1x40 FT, 3650 CARTONS						
		BLANCHED PEELED DEVEINED GLAZED VANNAMEI SHRIMPS						
		SPECIES : LITOPENAEUS VA	NNAMEI,					
		PACKING : 1X5KG NET WEIG (WITHOUT GLAZE)	HT / 1X4KG NET WEIGHT					
		TOTAL QUANTITY : 18250KG NET WEIGHT : 14,600.00 K	KGS 00 KGS 0 KGS 0 : 13/11/2021					
		FROZEN WEIGHT : 18,250.0 GROSS WEIGHT : 21,900.00						
		S.B. NO. : 5975107 DATED						
		PROCESSED & PACKED BY : SEASAGA ENTERPRISES PVT :						
PLOT NO.R-25 AND R-26, TTC INDUSTRIAL AREA,RABALE,								
		NAVI MUMBAI 400 701 - I EIA APPROVAL NO : 278	NDIA					
		TEMPERATURE DATA LOGGER	NUMBER : MS-DB-182-4300					
		FREIGHT PREPAID						
Continued on Next Sheet 1 of 2								
			BY SHIPPER. CARRIER NOT RESPONSIE AL CLAUSES	ILE.				
4. Cargo at port is at merchant risk, expens	ses and responsib		be weighed at any place and time of carriage and a					
 FCL THC at destination payable by Merchar 	nt as per line/port	tariff	losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the					
91. Ground rent/storages/power supply/mo according to port rates.	onitoring costs at p	port of discharge for Merchant s account	consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable					
not be liable in any respect whatsoever for	consequences, d	•	consent to the possible carriage of the goods on the deck of any vessel. 239. This Bill of Lading has been generated electronically. Bills of Lading bearing a CMA CGM stamp					
194. For the purpose of the present carriag York/Antwerp rules, 2004.			and/or manual signature shall be considered as forged and will be treated as null. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any					
202. Demurrage and detention shall be call www.cma-cgm.com, or in any of CMA CGM then rates applicable as per general tariff g	Magency. Howeve	as per general tariff available on the web site er if special free time conditions are granted, on the day following the last free day	dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not					
	•	vorkers and vessels' safety. Your cargo may	limited to liquidated damages equivalent to the sou Carrier to a container lessor. The Carrier is entitled	nd market value - or the de	epreciated val	ue due by the		
			s otherwise noted herein) the total number tion subject to all the terms hereof (including					
indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freig charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (v						hereof shall (without		
contract contained herein or evidence	ed hereby had	been made between them.	holder and carrier) become binding in all respects between the Carrier and Holder as though the					
	jurisdiction with		Carriage evidenced by this Bill of Lading shall evidenced by this Bill of Lading shall evithstanding the above, the Carrier is also entitle					
In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others t (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)								
PLACE AND DATE OF ISSUE	MUMBAI	16 NOV 20	21 SIGNED FOR THE CARRIER (BY CMA CGM Agencies (India					
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING								



PLACE OF RECEIPT*

PRE CARRIAGE BY*

DRAFT BILL OF LADING

FREIGHT TO BE PAID AT

VOYAGE NUMBER					
0EHALW1MA					

BILL OF LADING NUMBER AMC1561202

NUMBER OF ORIGINAL BILLS OF LADING

BUDAPEST EXPRESS NHAVA SHEVA, INE MARKS AND NOS NO AND KIND	T OF LOADING DIA SZCZ CRIPTION OF PACKAGES AND G	PORT OF DISCHARGE ECIN, POLAND	FINAL PI	ACE OF E	ELIVERY*
MARKS AND NOS NO AND KIND DESC		ECIN, POLAND			
	CRIPTION OF PACKAGES AND G				
OUTAINER AND OLALO UL FAURAGEO	SHIPPER'S LOAD STOW AND C		ROSS WEIGHT CARGO	TARE	MEASUREMENT
at the of -22 DISCHA CMA CG UL POL GDYNIA POLAND TEL: 0 Shipped on Boa	0 0048 58 6279700	arrying temperature -NOV-2021 CMA CGM Agencies	KGS	KGS	CBM
		Sheet 2 of 2 2 HIPPER. CARRIER NOT RESPONSIBLE.	1900.000	4580	50.000
	ADDITIONAL CL	AUSES			
release of the container which shall be remitted as security for payment of particular for payment of all detention and demurrage and/or container in 343. In the event that this Bill of Lading is a Paperless Bill of Lading, it sh and Conditions available on the CMA CGM website (https://www.cma-cg services/shipping-guide/bl-clauses) which the Merchant has read and acc carried under a Paperless Bill of Lading shall be made to the Consignee : has been surrendered to the Carrier on the eBusiness platform and after Freight and charges. 358. Following the exceptional measures adopted by various governmen COVID-19 virus and the operational constraints resulting thereof, the Mer the carriage of cargo may be disrupted or delayed.Cargo may not be load may be on forwarded to the port of destination on any alternative vessel a without notice and - subject to availability - be on forwarded to the origina destination.Carrier reserve its rights to accomplish the bill of lading in any	of any sums due to the Carrier, in ndemnity as referred above. nall be governed by the Terms gm.com/products- ccepted. The delivery of the cargo after the Paperless Bill of Lading r payment of any outstanding ths in relation with the outbreak of erchants are hereby notified that at Carrier's sole discretion. discharged in an alternative port	including but not limited to storage, demurrage, pl r extra on forwarding costs, shall be on Merchant's r shall have no liability whatsoever for any loss or to he Merchant warrants that the particulars relating ulars are adequate and correct. In case of failure or r shall be entitled to charge the Merchant at any tir (for non-containerized cargo) as processing and able in case of discrepancy between the Verified C declared to the Carrier (for non-containerized car ng instruction or otherwise weighted during the Ca Aerchant consents to the Carriare sharing informatic d to the performance of the Carriage of the Goods supply chain platforms.	account and payable t lamage resulting therea to the Goods have bee f the Merchant to comp ne an amount of USD i administrative fees. Th fross Mass (VGM) sent go), and the weight dec rinage. In and data contained i with third parties, including the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the secto	efore deliver of n checked an ly with such 2,000 per Co is fee shall a to the Carrie clared by the n the Bill of L	y and the nd that such warranty, the ntainer or Iso be er, or the Shipper in his ading and/or
PLACE AND DATE OF ISSUE MUMBAI SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS U TRANSPORT BILL OF LADING	16 NOV 2021 JSED AS A COMBINED	SIGNED FOR THE CARRIER CMA BY CMA CGM Agencies (India) Pv as agents for the carrier CMA CGM	t Ltd	-	