						VOV			
SHIPPER SEASAGA ENTERPRIS	SES PVT I	тп			0EHATW1MA				
PLOT NO.R-25 AND R-	-26,			DRAFT					
TTC INDUSTRIAL ARE NAVI MUMBAI - 400 7	,	Ξ,		BILL OF LAD	BILL OF LADING NUMBER				
EIC APPROVAL NO. 2						IC1594945			
CONSIGNEE				EXPORT REFERENCES					
ABRAMCZYK SP. Z.O. UL. INFLANCKA 7,	0.								
85-776				CMACGM					
BYDGOSZCZ, POLANI	C								
NOTIFY PARTY, Carrier not		nsible for	failure to notify						
ABRAMCZYK SP. Z.O. UL. INFLANCKA 7,	0.			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					
85-776 BYDCOSZCZ DOLANI	<b>٦</b>								
BYDGOSZCZ, POLANI									
PRE CARRIAGE B	Y*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF THREE (3)	BILLS OF LADING			
VESSEL			PORT OF LOADING				FINAL PLACE OF DELIVERY*		
ONE HENRY HUDSON		NHAVA S	SHEVA,INDIA	SZCZECIN, POLAND					
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			SCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		TARE	MEASUREMENT		
CGMU9286330 SEAL C1419189	1 x	40RH	1640 CARTONS	KGS 18040.00		KGS 4740	CBM 50.000		
			TEMPERATURE MINUS 22 DEG FREIGHT PREPAID Continued on Next Sheet	IQF, SIZE 31/40 ANNAMEI, IGHT / 1X9KG NET WEIGHT KGS Kgs 0 kgs D : 11/12/2021 NUMBER : MS-DB-182-4296 EIGHT & COUNT ERATED CONTAINER(S) AT SET GREES CELSIUS. Sheet 1 of 2 D BY SHIPPER. CARRIER NOT RESPONSIBLE.					
4. Cargo at port is at merchant risk, 5. FCL	expenses and	d responsib	bility	be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.					
77. THC at destination payable by I 91. Ground rent/storages/power su according to port rates.	pply/monitorin	g costs at p	tariff bort of discharge for Merchant s account er. During land transportation the Carrier will	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 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 whatso 194. For the purpose of the present	ever for conse	quences, d	ue to non refrigeration.	239. This Bill of Lading has been generated electronically. Bills of Lading bearing a CMA CGM stamp and/or manual signature shall be considered as forged and will be treated as null.					
York/Antwerp rules, 2004.	•	. ,	as per general tariff available on the web site	274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to					
www.cma-cgm.com, or in any of CM	/IA CGM agen	cy. Howeve	er if special free time conditions are granted, n the day following the last free day.	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 limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the					
	-		vorkers and vessels' safety. Your cargo may	Carrier to a container lessor. The Carrier is entitled	I to collect a deposit from t	he Merchant a	at the time of		
indicated above stated by the port of loading, whichever is a charges. On presentation of	shipper to co applicable, t this docume ion law or st	omprise the por o the por ent (duly e atutes re	he cargo specified above for transporta t of discharge or the place of delivery, endorsed) to the Carrier, by or on beha ndering them binding upon the shipper	so otherwise noted herein) the total number tion subject to all the terms hereof (including whichever is applicable. Delivery of the G alf of the holder, the rights and liabilities aris , holder and carrier) become binding in all r	the terms on page one boods will only be mad sing in accordance with	e) from the p le on payme h the terms	lace of receipt or the ent of all Freight and hereof shall (without		
All claims and actions arising be Marseille and no other Court sha where the defendant has his regi	tween the Ca II have jurisd stered office. riginal Bills c	rrier and th liction with of Lading,	he Merchant in relation with the contract of n regards to any such claim or action. Notv	f Carriage evidenced by this Bill of Lading shall e withstanding the above, the Carrier is also entitle een issued, one of which being accomplishe ONTRACT ON PAGE ONE)	d to bring the claim or a	ction before			
	``			,					
PLACE AND DATE OF ISS	BY CMA CGM Agencies (India) Pvt Ltd								
SIGNED FOR THE SHIPPER  as agents for the carrier CMA CGM S. A.    *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED									



## DRAFT BILL OF LADING

VOYAGE NUMBER
0EHATW1MA

BILL OF LADING NUMBER

AMC1594945

PRE CARRIAGE BY*		PLACE OF RECEIPT*			FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING					
NE0051					Al	THREE (3)					
VESSEL ONE HENRY HUDSON		NHAVA S	PORT OF LOADING	ING PORT OF DISCHARGE SZCZECIN, POLAND			FINAL PLACE OF DELIVERY*		DELIVERY*		
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK				OODS AS STATED BY SHIPPER DUNT SAID TO CONTAIN	G	ROSS WEIGHT CARGO	TARE	MEASUREMENT		
							KGS	KGS	CBM		
			Cargo is stowed in a ref at the shipper's request of -22 degrees Celsius	-							
			DISCHARGE PORT AGENT: CMA CGM POLSKA SP Z OO UL POLSKA 13 A								
			GDYNIA POLAND TEL: 0048 58 6279700 on Board ONE HENRY HUDSO Pvt Ltd As agents for the			25					
Weight in Kgs Total: 1 Co	ONTAINER	2(S)	Continued From Previous Shee ABOVE PARTICULARS DECLARED		Sheet 2 of 2 IPPER. CARRIER NOT RESPONSIE		8040.000	4740	50.000		
			ADDITION		AUSES						
release of the container which shall	be remitted a	s security fo	or payment of any sums due to the Carrier, in	costs, in	ncluding but not limited to storage, demurra	ige, plu	ugging, monitoring at	the alternativ	e discharge		
particular for payment of all detention and demurrage and/or container indemnity as referred above. 343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (https://www.cma-cgm.com/products- services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The delivery of the carrie under a Paperless Bill of Lading be made to the Consignee after the Paperless Bill of Lading has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be											
Freight and charges. 358. Following the exceptional mea	sures adopted	I by various	governments in relation with the outbreak of	applicat weight c	ble in case of discrepancy between the Ver declared to the Carrier (for non-containerized	ified G ed carg	fross Mass (VGM) ser go), and the weight de	nt to the Carri	er, or the		
COVID-19 virus and the operationa	l constraints re	esulting the	reof, the Merchants are hereby notified that y not be loaded on the intended vessel and ative vessel at Carrier's sole discretion.	372. Me	g instruction or otherwise weighted during t erchant consents to the Carrier sharing info	rmatio	n and data contained				
Furthermore in case of disruption o without notice and - subject to avail	f ports' operati ability - be on	ons, the ca forwarded t	rgo may be discharged in an alternative port		to the performance of the Carriage of the G upply chain platforms.	BUUUS	with third parties, INCI	ading but not			
PLACE AND DATE OF ISS		MBAI	14 DEC 20	21	SIGNED FOR THE CARRIER BY CMA CGM Agencies (India						
SIGNED FOR THE SHIP *APPLICABLE ONLY WH TRANSPORT BILL OF L	IEN THIS I	DOCUM	ENT IS USED AS A COMBINED		as agents for the carrier CMA (			_			