SHIPPER SEASAGA ENTERPRISES PVT LTD PLOT NO.R-25 AND R-26, TTC INDUSTRIAL AREA,RABALE, NAVI MUMBAI – 400 701 - INDIA CONSIGNEE VASSILIOU TROFINKO S.A., DERVENOCHORION, VIPA MAGOULAS – ATHENS, PO BOX. 19600, GREECE. EORI CODE NO. GR094146050 NOTIFY PARTY, Carrier not to be responsible for failure to notify VASSILIOU TROFINKO S.A., DERVENOCHORION, VIPA MAGOULAS – ATHENS, PO BOX. 19600, GREECE. EORI CODE NO. GR094146050				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				
PRE CARRIAGE B	Y*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF	ORIGINAL	BILLS OF LADING	
				MUMBAI THREE (3)				
VESSEL NINGBO EXPRESS		NHAVA S	PORT OF LOADING SHEVA, INDIA	PORT OF DISCHARGE FINAL PLACE OF DELIVERY* PIRAEUS, GREECE				
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO KGS	TARE	MEASUREMENT	
1x40 FT, FCL 1613 CARTONS 1333 CARTONS OF FROZEN PUD BLANCHED SHRIMPS IQF PACKING: 24x500 GRAMS WITH 15% GLAZE 100 CARTONS OF FROZEN PUTO BLANCHED SHRIMPS IQF PACKING: 20x500 GRAMS WITH 15% GLAZE 105 CARTONS OF FROZEN PDTO BLANCHED SHRIMPS IQF PACKING: 24x500 GRAMS WITH 15% GLAZE 75 CARTONS OF FROZEN PDTO BLANCHED SHRIMPS IQF PACKING: 20x500 GRAMS WITH 15% GLAZE NET WEIGHT : 16,155.10 KGS FROZEN WEIGHT : 22,057.00 KGS S.B. 7496081 DATED : 15/01/2022 TEMPERATURE DATA LOGGER NUMBER : MS-DB-182-3750 PROCESSED & PACKED BY : SEASAGA ENTERPRISES PRIVATE LIMITED. UNIT II PLOT NO. E-27, TALOJA INDUSTRIAL AREA, TALUKA - PANVEL, RAIGAD - DISTRICT, MAHARASHTRA -410 208 EIC APPROVAL NO. : 1261 Continued on Next Sheet Sheet 1 of 3								
A Cargo at port is at merchant risk		d responsib		AL CLAUSES				
 4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 9. All costs of discharging/loading operations and all expenses from free out full container to return errypt on board vessel including landing charges, ground rent/storage, shore cranes or floating cranes effected by ships orders are totally at Receivers risks and expenses in straight time, overtime, Fridays Sundays, on their midnight included. 73. Free out 77. THC at destination payable by Merchant as per line/port tariff 91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant s account according to port rates. 28. Reefer container can only be operated by electrical power. During land transportation the Carrier and the holder of the bill of Lading, at the case may be) confirms his express acceptance of all the terms and condition of this bill of Lading and expressly confirms his unconditional and inrevocable constructions of this bill of Lading and expressly confirms his unconditional and inrevocable constructions of the bill of Lading, at the case are poly expension of the vessible carriage of the goods on the deck of any vessel. 29. 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. 29. This Bill of Lading whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable, to the port of discharge or the place of delivery, 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 Freigh charges. On presentation of the eCarrier and the Merchant in relation with the contract or Carrier by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof finculting the stamp or thole holder of the codos will only be made on payment of all						s are granted, day. ur cargo may aims for all rge. lading on the shipper, the septance of all revocable GM stamp er packages or units lace of receipt or the ent of all Freight and hereof shall (without Holder as though the unal de Commerce de		
PLACE AND DATE OF ISS	SUE MU	IMBAI	20 JAN 202	22 SIGNED FOR THE CARRIER				
SIGNED FOR THE SHIP	PER IEN THIS I		ENT IS USED AS A COMBINED	BY CMA CGM Agencies (India as agents for the carrier CMA (



DRAFT BILL OF LADING

VOYAGE NUMBER	
0MXB3W1MA	

BILL OF LADING NUMBER

AMC1643945	
------------	--

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS		BILLS OF LADING	
			MUMBAI	THREE (3)			
VESSEL		PORT OF LOADING	PORT OF DISCHARGE	PORT OF DISCHARGE FINAL PLACE OF DELIVER			
NINGBO EXPRESS	NHAVA S	SHEVA, INDIA	PIRAEUS, GREECE				
	O AND KIND PACKAGES		AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT	
1				KGS	KGS	CBM	
		FREIGHT PREPAID FCL/FCL					
		Cargo is stowed in a ref at the shipper's request of -18 degrees Celsius					
		DISCHARGE PORT AGENT: CMA CGM GREECE SA 83, AKTI MIAOULI STREET 1-7 FLESSA STREET	£				
	Shipped (India)	PIRAEUS GREECE TEL: +302104290011 FAX: on Board NINGBO EXPRESS 3 Pvt Ltd As agents for the	20-JAN-2022 CMA CGM Agencies				
Weight in Kgs Total: 1 CONTA	AINER(S)	Continued From Previous Shee	et Sheet 2 of 3	22057.000	4420	50.000	
		ABOVE PARTICULARS DECLARED	BY SHIPPER. CARRIER NOT RESPONSIE	BLE.			

ADDITIONAL CLAUSES

	//BBIHON/				
dangerous goods placards, labels or marking the date of release, failing which the container indemnify the Carrier for any loss or expenses limited to liquidated damages equivalent to the Carrier to a container lessor. The Carrier is release of the container which shall be remitify particular for payment of all detention and de 343. In the event that this Bill of Lading is a f and Conditions available on the CMA CGM v services/shipping-guide/bl-clauses) which the carried under a Paperless Bill of Lading shal has been surrendered to the Carrier on the e Freight and charges.	gs, at the designated place, and within 60 days following to er shall be construed as lost. The Merchant shall be liable to e whatsoever arising out of the foregoing, including but not he sound market value - or the depreciated value due by the entitled to collect a deposit from the Merchant at the time of ted as security for payment of any sums due to the Carrier, in emurrage and/or container indemnity as referred above. Paperless Bill of Lading, it shall be governed by the Terms website (https://www.cma-cgm.com/products- le Merchant has read and accepted. The delivery of the cargo II be made to the Consignee after the Paperless Bill of Lading eBusiness platform and after payment of any outstanding	COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed.Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination.Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge poort or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof 366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his			
PLACE AND DATE OF ISSUE	MUMBAI 20 JAN 202	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd			
SIGNED FOR THE SHIPPER		as agents for the carrier CMA CGM S. A.			
*APPLICABLE ONLY WHEN TH TRANSPORT BILL OF LADING	HIS DOCUMENT IS USED AS A COMBINED				



DRAFT BILL OF LADING

VOYAGE NUMBER	
0MXB3W1MA	

BILL OF LADING NUMBER

			BILL OF LADI	NG	AN	/C1643945
PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT		ORIGINAL	BILLS OF LADING
			MUMBAI	THREE (3)		
VESSEL		PORT OF LOADING	PORT OF DISCHARGE		LACE OF	DELIVERY*
NINGBO EXPRESS	NHAVA SH	IEVA, INDIA	PIRAEUS, GREECE			
MARKS AND NOS NO AI	ND KIND CKAGES		ES AND GOODS AS STATED BY SHIPPER W AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
		Continued From Previous SI ABOVE PARTICULARS DECLAR	heet Sheet 3 of 3 RED BY SHIPPER. CARRIER NOT RESPONSIBL	E.		

		ADDITIONAL CL	AUSES	
shipping instruction or otherwise weighted du	iring the Carriage.			
372. Merchant consents to the Carrier sharin related to the performance of the Carriage of digital supply chain platforms.				
	MUMBAI	20 JAN 2022	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.	
SIGNED FOR THE SHIPPER				
*APPLICABLE ONLY WHEN TH	IS DOCUMENT IS USED AS A C	COMBINED		
TRANSPORT BILL OF LADING				