SHIPPER							VOYAGE NUMBER	
SEASAGA ENTERPRIS	SES PVT. I	_TD.					0PE59W1MA	
PLOT NO R-25 R-26, TTC INDUSTRIAL ARE	A RABAI	F		DRAFI	DRAFI			
NAVI MUMBAI – 400 70		_,		BILL OF LAD	ING	AN	IC1988860	
CONSIGNEE				EXPORT REFERENCES				
TO THE ORDER OF BA		ARODA,						
BANK OF BARODA BU	IILDING	-						
10/12 MUMBAI SAMAC FORT, MUMBAI - 400 (G,		CMA CGM				
				-				
NOTIFY PARTY, Carrier not SEAFOOD CONNECTI		nsible for	failure to notify	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				
HET SPIJK 12, 8321 W								
THE NETHERLANDS								
PRE CARRIAGE B	Y*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING THREE (3)		
VESSEL			PORT OF LOADING			AL PLACE OF DELIVERY*		
LOTUS A		NHAVA S	SHEVA, INDIA	ANTWERP, BELGIUM				
MARKS AND NOS	NO AND	KIND	DESCRIPTION OF PACKAGES	AND GOODS AS STATED BY SHIPPER	GROSS WEIGHT	TARE	MEASUREMENT	
CONTAINER AND SEALS	OF PACK	AGES	SHIPPER'S LOAD STOW	AND COUNT SAID TO CONTAIN	CARGO			
CGMU5040159	1 x	40RH	2000 CARTONS		KGS 22000.000	KGS 4740	CBM 50.000	
SEAL C4118077			1X40 FT					
			2000 CARTONS					
			RAW FROZEN HEADON SHELLO PACKING: 10 X 1KG SEMI					
			BRAND: SEACON	-				
			FROZEN WEIGHT: 20,000.00 NET WEIGHT: 18,000.00 KC GROSS WEIGHT: 22,000.00	SS KGS				
			BUYER'S PO NO. : SC-SEAS S.B. NO. : 5910838 DATE FREIGHT PREPAID					
			FCL/FCL					
			SHIPPER DECLARES: PROCESSED & PACKED BY :	NDUSTRIAL AREA, DISTRICT				
			SEASAGA ENTERPRISES PRIV					
			PLOT NO. E-27, TALOJA IN TALUKA - PANVEL, RAIGAD					
			MAHARASHTRA - 410 208, 1 EIC APPROVAL NO. 1261					
			EIC APPROVAL NO. 1201					
			Continued on Next Sheet	Sheet 1 of 2 DBY SHIPPER, CARRIER NOT RESPONSIBLE.				
				AL CLAUSES	/ <u></u> .			
4. Cargo at port is at merchant risk,	expenses and	d responsib		be weighed at any place and time of carriage and a losses, expenses or damages whatsoever resulting				
5. FCL 77. THC at destination payable by №	Merchant as p	er line/port	tariff	225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the				
91. Ground rent/storages/power sup according to port rates.	pply/monitoring	g costs at p	port of discharge for Merchant s account	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				
92. Reefer container can only be op not be liable in any respect whatsoe	perated by electronic	ctrical powe	er. During land transportation the Carrier will lue to non refrigeration.	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 York/Antwerp rules, 2004.	ise 14(2) sł	hall exclude the application of the	and/or manual signature shall be considered as for	ged and will be treated as	null.			
York/Antwerp rules, 2004. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, the date of release, failing which the container shall be construed as lost. The Merchant shall be table to the date of release, failing which the container shall be construed as lost. The Merchant shall be table to							following to	
then rates applicable as per general tariff grid shall start from the day following the last free day. 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								
	Ţ			Carrier to a container lessor. The Carrier is entitled				
indicated above stated by the	shipper to c	omprise tl	he cargo specified above for transport	ation subject to all the terms hereof (including	the terms on page one	e) from the p	place of receipt or the	
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 Freight and 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 (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the								
contract contained herein or evidenced hereby had been made between them. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de								
Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the where the defendant has his registered office.								
In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)								
				SIGNED FOR THE CARRIER (
PLACE AND DATE OF ISS	SUE MU	IMBAI	08 DEC 20	BY CMA CGM Agencies (India) Pvt Ltd			
	IEN THIS I	DOCUM	ENT IS USED AS A COMBINED	as agents for the carrier CMA (CGM S. A.	_		
TRANSPORT BILL OF LADING								



DRAFT BILL OF LADING

VOYAGE NUMBER
0PE59W1MA

BILL OF LADING NUMBER AMC1988860

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF		BILLS OF LADING	
			MUMBAI	THREE (3)			
VESSEL		PORT OF LOADING	PORT OF LOADING PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
		A SHEVA, INDIA					
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES		AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT	
		SHIPPER FOR HIS REQUIREN CONFIRMS NOR RESPONSIBLE	ARTICULAR AS FURNISHED BY MENT AND CARRIER NEITHER E FOR THE SAME. Frigerated container set at	KGS	KGS	СВМ	
		DISCHARGE PORT AGENT: CMA CGM BELGIUM NV AS AGENT FOR CMA CGM SA KLIPPERSTRAAT 15 ANTWERPEN BELGIUM TEL: +32 3 202 39 11 FAX ed on Board LOTUS A 08-DEC- cd As agents for the Carrie	2022 CMA CGM Agencies (India)				
Weight in Kgs Total: 1 CC	DNTAINER(S)	Continued From Previous Shee ABOVE PARTICULARS DECLARED	et Sheet 2 of 2) BY SHIPPER. CARRIER NOT RESPONSIBL	22000.000 E.	4740	50.000	

ADDITIONAL CLAUSES							
358. Following the exceptional measures adopted by various governments in relation with the outbreak of 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 372. Merchant constraints are hereby notified that 372. Merchant constraints are hereby notified that 373. Merchant constraints are hereby notified that 374. Merchant constraints are hereby notified that 375. Merchant constraints are hereby notified that 376. Merchant constraints are hereby notified that 376. Merchant constraints are hereby notified that 377. Merchant constraints are hereby notified that 378. Merchant constraints are hereby notified that 378. Merchant constraints are hereby notified that 379. Merchant constraints are hereby notified that 379. Merchant constraints are hereby notified that 370. Merchant constraints are hereby notified that 370. Merchant constraints are hereby notified that 370. Merchant constraints are hereby notified that 371. Merchant constraints are hereby notified that 372. Merchant constraints are hereby notified that 372. Merchant constraints are hereby not hereb	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 shipping instruction or otherwise weighted during the Carriage. 372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to						
PLACE AND DATE OF ISSUE MUMBAI 08 DEC 2022 BY C	NED FOR THE CARRIER CMA CGM S.A. CMA CGM Agencies (India) Pvt Ltd						
SIGNED FOR THE SHIPPER	agents for the carrier CMA CGM S. A.						
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED							
TRANSPORT BILL OF LADING							