

SHIPPER
M/S. MANGALA MARINE EXIM
INDIA PRIVATE LIMITED,
BHAT MEMORIAL BUILDING, THOPPUMPADY
COCHIN-682 005, INDIA.,
TEL : +91 484 2238391, 2231730
FAX : +91 484 2232750,*

VOYAGE NUMBER
0036E
BILL OF LADING NUMBER
CSN0162678B

**DRAFT
BILL OF LADING**

CONSIGNEE
QUIRCH FOODS CARIBBEAN
918 CALLE ESCORIAL URB.
INDUSTRIAL MARIO JULIA,
SAN JUAN, PUERTO RICO 00920
CONTACT : REY PRATTS 787-775-6150

EXPORT REFERENCES



CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
Head Office: 4, quai d'Arenç - 13002 Marseille - France
Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
562 024 422 R.C.S. Marseille

NOTIFY PARTY, Carrier not to be responsible for failure to notify
QUIRCH FOODS LLC,
2701 S LE JEUNE RD, CORAL GABLES,
FL 33134, U.S.A.
ATTN : HANNA SILVA - 305-691-3535

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		COCHIN	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
VARADA	COCHIN	SAN JUAN	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT	TARE	MEASUREMENT
			CARGO		
			KGS	KGS	CBM
TTNU8021501 SEAL PACK00999519 SEAL P8506310	1 x 40RH	2200 CARTONS	15520.000	4620	50.000
1X40 FCL 2200 CARTONS 1500 CARTONS FROZEN COOKED PUD SHRIMPS TAIL OFF IQF, PACKED : 20 X 12 OZ NET 700 CARTONS FROZEN COOKED PUD SHRIMPS TAIL OFF IQF, PACKED : 5 X 2 LBS NET WT. P.O.No.1438637 DT.21.04.2021 NET WT.13409.091 KGS (29500 LBS) GROSS WT.15520.000 KGS (34144.000 LBS) SB NO:2165736 DT.02.05.2021 Import of Record: M/s. MANGALA MARINE EXIM INDIA PVT. LTD, BHAT MEMORIAL BUILDING, THOPPUMPADY, COCHIN-5, INDIA. MANUFACTURER (PROCESSED AND PACKED BY) MANGALA MARINE EXIM INDIA PVT LTD., 22/1388A, NATIONAL HIGHWAY ROAD, EDACOCHIN, COCHIN-682 006, KERALA, INDIA, EU APPROVAL No.718 FDA REG.No.10480011664 (FEI No.3005220135) FREIGHT PREPAID. Continued on Next Sheet Sheet 1 of 2 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by Merchant as per line/port tariff 91. Ground rent/storage/power supply/monitoring costs at port of discharge for Merchant s account according to port rates. 92. Reefer container can only be operated by electrical power. During land transportation the Carrier will not be liable in any respect whatsoever for consequences, due to non refrigeration. 125. The Line is only responsible for electrical power to the reefer unit when on board of the vessel. The Line cannot be kept responsible for malfunctioning of the reefer containers and eventual consequences including cargo damages. In case of malfunctioning of the reefer containers, the Line will endeavour to assist in repairing same, provided crew and spare parts are available for such work and weather permitting. In case such work is performed all expenses accrued on CMA CGM side including overtime expenses and including spare parts to be for Shipper account.	194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 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, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may 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. 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 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
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RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units 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 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 place 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)

PLACE AND DATE OF ISSUE	MUMBAI	05 JUN 2021	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 THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



DRAFT BILL OF LADING

VOYAGE NUMBER
0036E
BILL OF LADING NUMBER
CSN0162678B

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
		COCHIN	THREE (3)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
VARADA	COCHIN	SAN JUAN			
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM

*E-MAIL: mangala@mangalagroup.com
 GST No. 32AADCM1702F1Z7,
 CIN - U15124KL2002PTC015617

2ND NOTIFY
 SPRINT GLOBAL INC.
 3731 NW CARY PARKWAY SUITE 102,
 CARY, NC, 27513 U.S.A. TEL: (919) 467-0252 FAX:
 (919) 386-1014
 ATTN: HARISHANKAR K

Part Load Container(s) covered by BLs:CSN0162678B

Cargo is stowed in a refrigerated container set
 at the shipper's requested carrying temperature
 of -20 degrees Celsius

DISCHARGE PORT AGENT:
 CMA CGM PUERTO RICO LLC
 771 MAI CENTER BUILDING
 STREET 1 SUITE 411

SAN JUAN
 PUERTO RICO

Shipped on Board VARADA 05-JUN-2021 CMA CGM Agencies (India) Pvt
 Ltd As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 15520.000 4620 50.000
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

and/or manual signature shall be considered as forged and will be treated as null. 286. Carrier not liable for any damage arisen by technical failure of shipper own reefer container(s). 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 cargo carried under a Paperless Bill of Lading shall 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 Freight and charges. 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 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 port 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 shipping instruction or otherwise weighted during the Carriage.
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