				7						
SHIPPER				1			VOY	AGE NUMBER		
CAPITHAN EXPORTING COMPANY.,								905E		
PORT ROAD, SAKTHIKULANGARA,				DRAFT						
KOLLAM-691581, KER	ALA, INDIA	4						BILL OF LADING NUMBER		
				BILL OF LADING CSN0168386						
CONSIGNEE				EXPORT REFERENCES						
TO THE ORDER OF PA VIA MAZZINI.31,	ANAPESC	A S.P.A.	•,							
51010 MASSA E COZZ	ZILE (PT)									
						MACGM				
NOTIFY PARTY, Carrier not	t to he respo	nsible for	failure to notify							
PANAPESCA S.P.A.,				-						
VIA GIUSEPPE MAZZI				<u>C/</u>	ARRIER: CMA CGM Société Anony	me au Capital de 234	988 330 Eui	ros		
51010 MASSA E COZ	ZILE,(PT),	ITALY			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 BIL		BILLS OF LADING		
				сосні	N	THREE (3)				
VESSEL		0.0.0	PORT OF LOADING		PORT OF DISCHARGE	FINAL	FINAL PLACE OF DELIVER			
EF EMMA		COCHIN	, INDIA	LIVORI	NO, ITALY					
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK		4		OODS AS STATED BY SHIPPER	GROSS WEIGHT CARGO	TARE	MEASUREMENT		
CONTAINER AND SEALS		AGL3	SHIPPER S LOAD STOW	AND CC	OUNT SAID TO CONTAIN		K00	CDM		
CGMU6532180	1 x	40RH	1800 CARTONS			KGS 20880.000	KGS 4610	CBM 50.000		
SEAL C0099295										
			1800 CARTONS OF FROZEN (SEPIA PHARAONIS) IQF T							
			10 KILO BULK AND PACKED							
			BRAND MASTER CARTON. GO							
			NO.CECO/54/2021-22 DTD.	AUGUST	27, 2021.					
			SB.NO. 4974067 DT.30.09	.2021						
			NET WT: 18000 KGS FREIGHT PREPAID							
			CY/CY TERMINAL HANDLING CHARG	ES AT	LOADING AND					
			UNLOADING PORT PREPAID							
			SHIPPER, (DESTINATION TH	C PREP	AID)					
			Cargo is stowed in a rea	friger	ated container set					
			at the shipper's reques	tedca	rrying temperature					
			of -18 degrees Celsius							
			Continued on Next Sheet	5	Sheet 1 of 2					
			ABOVE PARTICULARS DECLARE	D BY SH	PPER. CARRIER NOT RESPONSIE	BLE.				
			ADDITION							
 Cargo at port is at merchant risk FCL 	, expenses and	d responsib	pility	be weig losses,	hed at any place and time of carriage and a expenses or damages whatsoever resulting	any mis-declaration will exp g thereof and be subject to	ose you to cla freight surcha	aims for all Irge.		
77 THC at destination payable by Merchant as per line/port tariff					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/monitoring costs at port of discharge for Merchant s account according to port rates.				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 operated by electrical power. During land transportation the Carrier will				consent to the possible carriage of the goods on the deck of any vessel.						
not be liable in any respect whatsoever for consequences, due to non refrigeration. 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the				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. 202. Demurrage and detention shall be calculated and paid 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 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.				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						
lin				limited t	o liquidated damages equivalent to the sou o a container lessor. The Carrier is entitle	ind market value - or the de	epreciated val	ue due by the		
RECEIVED by the carrier fro	m the shipp	er in app	parent good order and condition (unle							
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										
harges. 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										
rejudice 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 ev Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding					e evidenced by this Bill of Lading shall ling the above, the Carrier is also entitle	exclusively be brought be ed to bring the claim or a	efore the Trib	unal de Commerce de the Court of the place		
where the defendant has his reg	istered office.		unless otherwise stated above, have		-	-				
			FERMS AND CONDITIONS OF THE C			., 54.0.0 10 00 1010				
PLACE AND DATE OF ISS			40.007.0	024	SIGNED FOR THE CARRIER	CMA CGM S.A.				
LAGE AND DATE OF ISS		IMBAI	10 OCT 2	UZ I	BY CMA CGM Agencies (India) Pvt Ltd				

PLACE AND DATE OF ISSUE	MUMBAI	10 OCT 2021	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	IS DOCUMENT IS USED AS A	A COMBINED	
TRANSPORT BILL OF LADING			



DRAFT BILL OF LADING

VOYAGE NUMBER
905E
BILL OF LADING NUMBER
CSN0168386

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*		
	COCHIN,	INDIA	LIVORNO, ITALY				
					GROSS WEIGHT CARGO	TARE	MEASUREMENT
					KGS	KGS	CBM
		DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1					
		on Board EF EMMA 10-OCT-	2021 CMA CGM Agencies (India)			
	NO AND OF PACK	COCHIN, NO AND KIND OF PACKAGES Shipped	PORT OF LOADING COCHIN, INDIA DESCRIPTION OF PACKAGES OF PACKAGES DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1 GENOA ITALY TEL: 0039 010 59671 FAX: Shipped on Board EF EMMA 10-OCT-	COCHIN PORT OF LOADING PORT OF DISCHARGE COCHIN, INDIA NO AND KIND OF PACKAGES DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1 GENOA ITALY TEL: 0039 010 59671 FAX: 0039 010 5967 324	COCHIN PORT OF LOADING PORT OF DISCHARGE COCHIN, INDIA NO AND KIND OF PACKAGES DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1 GENOA ITALY TEL: 0039 010 59671 FAX: 0039 010 5967 324 Shipped on Board EF EMMA 10-OCT-2021 CMA CGM Agencies (India)	COCHIN THREE (3) PORT OF LOADING PORT OF DISCHARGE FINAL F COCHIN, INDIA LIVORNO, ITALY FINAL F NO AND KIND DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT OF PACKAGES DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT OF PACKAGES DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT OF PACKAGES DESCRIPTION OF PACKAGES AND COUNT SAID TO CONTAIN KGS DISCHARGE PORT AGENT: CMA CGM ITALY SRL KGS UIA SILVIO PELLICO 1 GENOA ITALY TEL: 0039 010 59671 FAX: 0039 010 5967 324 Shipped on Board EF EMMA 10-OCT-2021 CMA CGM Agencies (India)	COCHIN THREE (3) PORT OF LOADING PORT OF DISCHARGE FINAL PLACE OF DISCHARGE COCHIN, INDIA LIVORNO, ITALY FINAL PLACE OF DISCHARGE NO AND KIND DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT OF PACKAGES DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER GROSS WEIGHT TARE OF PACKAGES DESCRIPTION OF PACKAGES AND COUNT SAID TO CONTAIN KGS KGS SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN KGS KGS DISCHARGE PORT AGENT: CMA CGM ITALY SRL KGS KGS GENOA ITALY TEL: 0039 010 59671 FAX: 0039 010 5967 324 Shipped on Board EF EMMA 10-OCT-2021 CMA CGM Agencies (India)

Weight in Kgs Total: 1 CONTAINER(S)	Continued From Previous Sheet	Sheet 2 of 2	20880.000	4610	50.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					

ADDITIONAL CLAUSES					
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 provide the 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 reight 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.	osts, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge ont or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the arrier shall have no liability whatsoever for any loss or damage resulting thereof 66. The Merchant warrants that the particulars relating to the Goods have been checked and that such articulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the arrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or oods (for non-containerized cargo) as processing and administrative fees. This fee shall also be pplicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the eight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his nipping instruction or otherwise weighted during the Carriage. 72. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or stated to the performance of the Carriage of the Goods with third parties, including but not limited to gital supply chain platforms.				
PLACE AND DATE OF ISSUE MUMBAI 10 OCT 202° SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.				