SHIPPER							VOYAGE NUMBER	
A M FISHERIES				DRAFT			906E	
XIII/378, KAKKAZHOM, ALAPPUZHA – 688 005.				DRAFI	BILL OF LADING NUMBER			
KERALA., INDIA.	,			BILL OF LAD	C	SN0169324		
CONSIGNEE								
TO THE ORDER OF M	ARR SPA			EXPORT REFERENCES				
VIA SPAGNA, 20 - 4792	21							
RIMINI (ITALY) EORI CODE:IT0268629	0400							
LONI CODE.IT 0200028	0400			CMA CGM				
NOTIFY PARTY, Carrier not	to be respo	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				
C S D TALEVI SRL	_							
CORSO GARIBALDI,15 60121 ANCONA (ITAL)								
EORI CODE:IT0075332	,							
PRE CARRIAGE B	Y*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF L		BILLS OF LADING	
			COCHIN ZERO (0)		ZERO (0)			
VESSEL EF EMMA		COCHIN	PORT OF LOADING	PORT OF DISCHARGE	FINAL F	FINAL PLACE OF DELIVERY*		
			,					
MARKS AND NOS	NO AND		4	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			
00000	-	4057	1011 017000		KGS	KGS	CBM	
CGMU5068006 SEAL C0096475	тх	40RH	1811 CARTONS		21732.000	4600	50.000	
			AS PER PROFORMA INVOICEA	MF/058DTD 13/10/2021				
			TOTAL CARTONS : 1811 1811 CARTONS OF FROZEN C	'IITTT.FFT \$H				
			WHOLE CLEANED IF					
			PACKING : 10KGS BULK NET	WEIGHT				
			HS CODE:0307 SPECIES:SEPIA PHARAONIS					
			BRAND: DANA					
			NET WEIGHT : 18110 KGS.					
			GROSS WEIGHT : 21732 KGS SHIPPING BILL NO.5656838	חיית 20, 10, 2021				
			FREIGHT PREPAID	D1.29.10.2021				
			Cargo is stowed in a ref	rigerated container set				
			at the shipper's request	-				
			of -18 degrees Celsius					
			Continued on Next Sheet	Sheet 1 of 2				
			ABOVE PARTICULARS DECLARED	BY SHIPPER. CARRIER NOT RESPONSIE	LE.			
			ADDITION	AL CLAUSES				
4. Cargo at port is at merchant risk,	expenses and	d responsib	bility	be weighed at any place and time of carriage and a				
5. FCL 77. THC at destination payable by N	verchant as p	er line/port	tariff	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				
91. Ground rent/storages/power su	•	•	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				
according to port rates. 92 Reefer container can only be or	perated by elec	ctrical powe	er. During land transportation the Carrier will	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.				
not be liable in any respect whatsoe	ever for conse	quences, d	ue to non refrigeration.	239. This Bill of Lading has been generated electro	nically. Bills of Lading bear		GM stamp	
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any						e of anv		
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 liable to						following to		
then rates applicable as per general tariff grid shall start from the day following the last free day.						ding but not		
216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of								
				ss otherwise noted herein) the total number				
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						ent 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 (witho 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 Commer					Ū			
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.								
	riginal Bills o	of Lading,		een issued, one of which being accomplishe	d, the others to be void			
	(UTHER 1	FERMS AND CONDITIONS OF THE C	UNIRACI UN PAGE ONE)				
				SIGNED FOR THE CARRIER	CMA CGM S A			
PLACE AND DATE OF ISS	SUE MU	IMBAI	31 OCT 20	BY CMA CGM Agencies (India				
SIGNED FOR THE SHIPPER				as agents for the carrier CMA CGM S. A.				
*APPLICABLE ONLY WH TRANSPORT BILL OF LA		DOCUM	ENT IS USED AS A COMBINED			-		



DRAFT BILL OF LADING

VOYAGE NUMBER
906E
BILL OF LADING NUMBER
CSN0169324

				CS	N0169324	
PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF	NUMBER OF ORIGINAL BILLS OF LADING		
		COCHIN	ZERO (0)			
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL F	PLACE OF D	ELIVERY*	
EF EMMA	COCHIN,INDIA	ANCONA,ITALY				
MARKS AND NOS NO AND CONTAINER AND SEALS OF PACK		S AND GOODS AS STATED BY SHIPPER WAND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT	
	DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1		KGS	KGS	СВМ	
	GENOA ITALY TEL: 0039 010 59671 FA hipped on Board EF EMMA 31-OCT vt Ltd As agents for the Carri	F-2021 CMA CGM Agencies (India)				
Weight in Kgs Total: 1 CONTAINER		eet Sheet 2 of 2 ED BY SHIPPER. CARRIER NOT RESPONSIB	21732.000 JLE.	4600	50.000	

ADDITIONAL CLAUSES					
release of the container which shall be remitted as security fo particular for payment of all detention and demurrage and/or 343. In the event that this Bill of Lading is a Paperless Bill of I and Conditions available on the CMA CGM website (https://w services/shipping-guide/bl-clauses) which the Merchant has r carried under a Paperless Bill of Lading shall be made to the has been surrendered to the Carrier on the eBusiness platfor Freight and charges. 358. Following the exceptional measures adopted by various COVID-19 virus and the operational constraints resulting ther the carriage of cargo may be disrupted or delayed.Cargo may may be on forwarded to the port of destination on any alterna Furthermore in case of disruption of ports' operations, the car without notice and - subject to availability - be on forwarded t destination.Carrier reserve its rights to accomplish the bill of I	container indemnity as referred above. Lading, it shall be governed by the Terms ww.cma-cgm.com/products- read and accepted. The delivery of the cargo Consignee after the Paperless Bill of Lading m and after payment of any outstanding governments in relation with the outbreak of reof, the Merchants are hereby notified that y not be loaded on the intended vessel and titve vessel at Carrier's sole discretion. rgo may be discharged in an alternative port o the original intended port of	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. 372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Goods with third parties, including but not limited to digital supply chain platforms.			
PLACE AND DATE OF ISSUE MUMBAI	31 OCT 202	SIGNED FOR THE CARRIE BY CMA CGM Agencies (Ir			
SIGNED FOR THE SHIPPER		as agents for the carrier CMA CGM S. A.			
*APPLICABLE ONLY WHEN THIS DOCUME	ENT IS USED AS A COMBINED				
TRANSPORT BILL OF LADING					