

|   |
|---|
| SHIPPER   |
| COCHIN FROZEN FOODS<br>AROOKUTTY FERRY ROAD<br>ARoor 688 534, ALAPPUZHA DIST.,<br>KERALA , INDIA.   |
| CONSIGNEE   |
| TO ORDER  |
| NOTIFY PARTY, Carrier not to be responsible for failure to notify   |
| SOCIETE INDUSTRIELLE DE CONSERVES<br>ALIMENTAIRES ET DE PECHE "SICAP"<br>LOT NO 36 Z.I,<br>ROUTE BOUMERDES MAHDIA,<br>TUNISIE<br>FAX: +216 73 670 115 |

**DRAFT  
BILL OF LADING**

|                       |
|-----------------------|
| VOYAGE NUMBER         |
| 907E                  |
| BILL OF LADING NUMBER |
| CSN0170146B           |

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

|                  |                   |                       |                                    |
|------------------|-------------------|-----------------------|------------------------------------|
| 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*           |
| EF EMMA          | COCHIN,INDIA      | SFAX PORT,TUNISIA     |                                    |

| MARKS AND NOS<br>CONTAINER AND SEALS  | NO AND KIND<br>OF PACKAGES | DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER<br>SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN | GROSS WEIGHT<br>CARGO | TARE | MEASUREMENT |
|---|----------------------------|---|-----------------------|------|-------------|
|   |                            |   | KGS                   | KGS  | CBM         |
| TTNU8098165<br>SEAL C0099338  | 1 x 40RH                   | 957 BAGS  | 25870.000             | 4640 | 50.000      |
| <p>957 BAGS INDIAN ORIGIN FROZEN SKIPJACK TUNA W/R<br/>SPECIES : KATSUWONUS PELAMIS<br/>PACKING : RUNNING WEIGHT IN PP BAGS<br/>INVOICE NO: CFF/16/2021-22 DT:18.11.2021<br/>AS PER PROFORMA INVOICE<br/>NO: ZOTC/SICAP/042/2021-2022 DTD 19.10.2021<br/>NET WEIGHT : 25770KGS<br/>GROSS WEIGHT : 25870KGS<br/>HS CODE: 030343<br/>SB NO. 6085458 DT:18.11.2021<br/>USB TEMPERATURE ID : AN2103053312<br/>PROCESSED AND PACKED BY COCHIN FROZEN FOOD EXPORTS<br/>PVT LTD. ,<br/>FREIGHT PREPAID</p> <p><b>VAS DETAILS:</b><br/>CARGO SERENITY3 -Cargo Value Serenity 3 -CVS03<br/>-Shipment subject to Cargo Value Serenity terms<br/>and conditions.</p> <p>Cargo is stowed in a refrigerated container set<br/>Continued on Next Sheet Sheet 1 of 3<br/>ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.</p> |                            |   |                       |      |             |

**ADDITIONAL CLAUSES**

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|--|---|
| 4. Cargo at port is at merchant risk, expenses and responsibility  | 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. |
| 5. FCL   |   |
| 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.  |   |
| 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.   |   |
| 153. All expenses, including but not limited to overtime/drayage to stacking area if any, from ship's hold up to reloading of empties in ship's hold/deck are for Receiver's 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  |   |
| 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. |   |

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 | 20 NOV 2021 | SIGNED FOR THE CARRIER CMA CGM S.A.<br>BY CMA CGM Agencies (India) Pvt Ltd<br>as agents for the carrier CMA CGM S. A. |
| SIGNED FOR THE SHIPPER  |        |             |   |
| *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED<br>TRANSPORT BILL OF LADING |        |             |   |



# DRAFT BILL OF LADING

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| VOYAGE NUMBER         |
| 907E                  |
| BILL OF LADING NUMBER |
| CSN0170146B           |

|                                      |                            |   |                                    |      |             |
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|                                      |                            | COCHIN  | THREE (3)                          |      |             |
| VESSEL                               | PORT OF LOADING            | PORT OF DISCHARGE   | FINAL PLACE OF DELIVERY*           |      |             |
| EF EMMA                              | COCHIN,INDIA               | SFAX PORT, TUNISIA  |                                    |      |             |
| MARKS AND NOS<br>CONTAINER AND SEALS | NO AND KIND<br>OF PACKAGES | DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER<br>SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN | GROSS WEIGHT<br>CARGO              | TARE | MEASUREMENT |
|                                      |                            |   | KGS                                | KGS  | CBM         |

at the shipper's requested carrying temperature  
of -18 degrees Celsius

**DISCHARGE PORT AGENT:**  
**CMA CGM TUNISIA**  
**IMMEUBLE MARHABA CENTER**  
**RUE TAHAR SFAR ET ABOULKACEM CHEBBI**  
**INTERSECTION**  
**SFAX**  
**TUNISIA**

Shipped on Board EF EMMA 20-NOV-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 3      25870.000      4640      50.000  
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

### ADDITIONAL CLAUSES

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 limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

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.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or

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Continued From Previous Sheet Sheet 3 of 3  
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

### ADDITIONAL CLAUSES

related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

PLACE AND DATE OF ISSUE MUMBAI 20 NOV 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  
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TRANSPORT BILL OF LADING