| | | | | _ | | | | | | | | | | | | | |
|---|---------------|-------------------------|---|---|--|-----------------------------|----------------------|-----------------------|---|--|--|--|--|--|--|--|--|
| | | | | | | | | AGE NUMBER | | | | | | | | | |
| CAPITHAN EXPORTING COMPANY, PORT ROAD, SAKTHIKULANGARA, | | | | | DRAFT | | | 0029 | | | | | | | | | |
| KOLLAM-691581, KERALA, INDIA | | | | | | | | BILL OF LADING NUMBER | | | | | | | | | |
| | | | | | BILL OF LAD | ING | CS | SN0170981 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| CONSIGNEE | | | | | EXPORT REFERENCES | | | | | | | | | | | | |
| TO ORDER OF GEL G | ROUP SC | RL., | | | | | | | | | | | | | | | |
| VIA CICERONE 11, | | | | | | | | | | | | | | | | | |
| 43123 PARMA, ITALY | | | | CMACGM | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| NOTIFY PARTY, Carrier not | to be respo | nsible for | failure to notify | | | | | | | | | | | | | | |
| GEL GROUP SCRL, | | | | | | | | | | | | | | | | | |
| VIA CICERONE 11, 43123 PARMA, ITALY | | | | CA | 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 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| PRE CARRIAGE B | Y* | | PLACE OF RECEIPT* FREIGHT TO BE PAID AT NUMBE | | NUMBER OF | OF ORIGINAL BILLS OF LADING | | | | | | | | | | | |
| | | | COCHIN | | THREE (3) | THREE (3) | | | | | | | | | | | |
| VESSEL | | | PORT OF LOADING | | | | L PLACE OF DELIVERY* | | | | | | | | | | |
| SM KAVERI | | COCHIN | ,INDIA | NAPLE | S, ITALY | | | | | | | | | | | | |
| MARKS AND NOS | | | DESCRIPTION OF PACKAGES | | ODS AS STATED BY SHIPPER | GROSS WEIGHT | TARE | MEASUREMENT | | | | | | | | | |
| CONTAINER AND SEALS | OF PACK | | SHIPPER'S LOAD STOW | | | CARGO | I / U C | | | | | | | | | | |
| | | | | | | KGS | KGS | СВМ | | | | | | | | | |
| CXRU1038238 | 1 ж | 40RH | 1800 CARTONS | | | 20880.000 | 4790 | 50.000 | | | | | | | | | |
| SEAL P8404903 | | | 1800 CARTONS OF FROZEN W | HOLE (| TEANED CUMMTEETSU | | | | | | | | | | | | |
| | | | (SEPIA PHARAONIS) IF 10 | | | | | | | | | | | | | | |
| | | | FROZEN COUNT TREATED WIT | | | | | | | | | | | | | | |
| | | | IN CAPTAIN BRAND MASTER | CARTO | N.U/1 KG 14400 (CTNS | | | | | | | | | | | | |
| | | | 1440), 1/2 KG 3600 (CTNS | 5 360) | . GOODS AS PER | | | | | | | | | | | | |
| | | | PROFORMA INVOICE NO.CECC | 0/78/20 | 021-22 | | | | | | | | | | | | |
| | | | DTD.12.10.2021. | | | | | | | | | | | | | | |
| | | | THE GOODS HAD BEEN STOWE | | A REEFER CONTAINER AT | | | | | | | | | | | | |
| | | | MINUS 18 DEGREES CELSIUS | | | | | | | | | | | | | | |
| | | | SB.NO.6355395, DT.29.11. | .2021 | | | | | | | | | | | | | |
| | | | GROSS WT : 20880 KGS NET WT: 18000 KGS | | | | | | | | | | | | | | |
| | | | NEI WI. 18000 KGS | | | | | | | | | | | | | | |
| | | | FREIGHT PREPAID | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Cargo is stowed in a re- | | | | | frigerated container set | | | | | | | | | | | | |
| | | | at the shipper's request | ted carrying temperature | | | | | | | | | | | | | |
| | | | of -18 degrees Celsius | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | DISCHARGE PORT AGENT: | | | | | | | | | | | | | | |
| | | Continued on Next Sheet | S | heet 1 of 2 | | | | | | | | | | | | | |
| | | | ABOVE PARTICULARS DECLARED | BY SHI | PPER. CARRIER NOT RESPONSIE | BLE. | | | | | | | | | | | |
| | | | ADDITION | IAL CLA | USES | | | | | | | | | | | | |
| Cargo at port is at merchant risk, | expenses an | d responsit | bility | | ned at any place and time of carriage and a | | | | | | | | | | | | |
| 5. FCL 77. THC at destination payable by I | Morehent on n | or ling/port | toriff | 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 | | | | | | | | | | | | | |
| | | • | 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. | | | - | the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable | | | | | | | | | | | | | |
| | | | er. During land transportation the Carrier will lue to non refrigeration. | | | | | | | | | | | | | | |
| For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cm.com, or in any of CMA CGM agency. However if special free time conditions are granted. | | | | | and/or manual signature shall be considered as forged and will be treated as null. 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 | | | | | | | | | | | | |
| | | | | | | | | | lim | | | | | limited to liquidated damages equivalent to the sound market value or the depreciated value due by the | | | |
| | | | | | | | | | Canter to a container lessor. The Canter is entitled to collect a deposit non-the werchant at the time of | | | | | | | | |
| 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 sh 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 | | | | | | | | | | | | | | | | | |
| 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 between the | | | | | | | C C | | | | | | | | | | |
| 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 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 ISS | SUE MU | IMBAI | 07 DEC 20 | 121 1 | SIGNED FOR THE CARRIER (BY CMA CGM Agencies (India | | | | | | | | | | | | |
| SIGNED FOR THE SHIPPER | | | | as agents for the carrier CMA (| | | | | | | | | | | | | |
| | | DOCUM | ENT IS USED AS A COMBINED | | | | | | | | | | | | | | |
| TRANSPORT BILL OF LADING | | | | | | | | | | | | | | | | | |



DRAFT BILL OF LADING

| VOYAGE NUMBER |
|-----------------------|
| 0029 |
| BILL OF LADING NUMBER |
| CSN0170981 |

| | | | | | 0 | 10170301 | |
|--------------------------------------|----------------------------|---|---|-----------------------|------------------------------------|-------------|--|
| 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 | . , | PLACE OF D | ELIVERY* | |
| SM KAVERI | COCHIN | | | | | | |
| 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 | |
| L | | CMA CGM ITALY SRL VIA SILVIO PELLICO 1 | | KGS | KGS | CBM | |
| | | GENOA ITALY TEL: 0039 010 59671 FA on Board SM KAVERI 07-1 As agents for the Carr | DEC-2021 CMA CGM Agencies (Indi | ia) | | | |
| Weight in Kgs Total: 1 CO | NTAINER(S) | Continued From Previous Sh ABOVE PARTICULARS DECLAR | neet Sheet 2 of 2 ED BY SHIPPER. CARRIER NOT RESPONSIE | 20880.000 BLE. | 4790 | 50.000 | |

| 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 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. | 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) send to the Carrier, or the height between the Verified Gross and the carrier, or the height between the Verified Gross and the carrier of the factors in bits of the carrier of the carrier than the send that the carrier of the send the carrier of the send the carrier of the card the send the send the send the send the carrier of the card the send | | | | |
| PLACE AND DATE OF ISSUE MUMBAI 07 DEC 202 | SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A. | | | | |
| *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED | | | | | |
| TRANSPORT BILL OF LADING | | | | | |