				_													
								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					