						VOY	AGE NUMBER	
SHIPPER INTERNATIONAL FREEZFISH EXPORTS							2002E	
A.P. II/810 C.I.E, AROOR- 688 534 ALLEPPEY, KERALA, INDIA				DRAFT			BILL OF LADING NUMBER	
	NDIA			BILL OF LAD				
CONSIGNEE				EXPORT REFERENCES				
SOCIETE MED FISH RUE JEAN JACQUES F	ROUSSEA	U,						
RESIDENCE BABEL - E BUREAU NO 8	ESCALIER	В,		/				
MONTPLAISIR - 1073				C	1A CGM			
TUNIS - TUNISIE NOTIFY PARTY, Carrier not	to be respo	nsible for	failure to notify	-				
SOCIETE MED FISH	to be respo			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				
RUE JEAN JACQUES F RESIDENCE BABEL - E								
BUREAU NO 8		,						
MONTPLAISIR - 1073 TUNIS - TUNISIE								
PRE CARRIAGE BY	(*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT NUMBER OF ORIGIN		ORIGINAL	BILLS OF LADING	
VESSEI					THREE (3) FINAL PLACE OF DELIVERY*			
VESSEL WINNER		COCHIN						
MARKS AND NOS	NO AND	KIND	DESCRIPTION OF PACKAGES	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			
CGMU5158590	1 x	40RH	732 BAGS		KGS 28580.000	KGS 4570	CBM 50.000	
SEAL C0040756			732 BAGS INDIAN ORIGIN	FROZEN SKIP JACK TUNA				
			WHOLE ROUND ( KATSUWONU PACKING: RUNNING WEIGHT	JS PELAMIS)				
			HS CODE:030343	IN FF DAGS				
			NET WEIGHT: 28507 KGS GROSS WEIGHT: 28580 KGS					
			TEMPERATURE RECORDER ID	:TN2106001454				
			AS PER PROFORMA INVOICE NO.ZOTC/MEDFISH/078/2021	-2022 DTD 08.02.2022				
			INVOICE NO.IFE/80/2021-2 SB NO. 8172796 DT.	22 DT. 12.02.2022 12.02.2022				
			PROCESSED & PACKED BY: I					
			EXPORTS (UNIT II), A.P.I	I/809A, CHEMICAL. PUZHA DISTRICT, AROOR-688				
			534, KERALA, INDIA.	OZHA DISIRICI, AROOR-666				
			APPROVAL NO.735	VS03 - THIS CARGO IS				
			VAS DETAILS: CARGO VALUE SERENITY CV					
			SHIPPED UNDER CARGO VALU TERMS & CONDITIONS.					
			FREIGHT PREPAID					
		Continued on Next Sheet	Sheet 1 of 3					
				D BY SHIPPER. CARRIER NOT RESPONSIBLE.				
4. Cargo at port is at merchant risk,		d responsib		AL CLAUSES	y However if special free t	me conditions	s are grapted	
5. FCL	expenses and	u responsie	Jinty	www.cma-ogm.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.				
73. Free out 77. THC at destination payable by N	/lerchant as p	er line/port	tariff	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.				
91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant s account according to port rates.				the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable				
								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.				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				
			as per general tariff available on the web site					
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						lace of receipt or the		
charges. On presentation of t	his docume	ent (duly e	endorsed) to the Carrier, by or on beh	, whichever is applicable. Delivery of the C alf of the holder, the rights and liabilities ari	sing in accordance with	the terms	hereof shall (without	
prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder contract contained herein or evidenced hereby had been made between them.								
All claims and actions arising bet Marseille and no other Court sha where the defendant has his regis	ll have jurisd	iction with	ne werchant in relation with the contract on regards to any such claim or action. Not	f Carriage evidenced by this Bill of Lading shall withstanding the above, the Carrier is also entitle	exclusively be brought be ad to bring the claim or a	nore the Trib	the Court of the place	
	iginal Bills c	of Lading,	unless otherwise stated above, have b FERMS AND CONDITIONS OF THE C	een issued, one of which being accomplishe ONTRACT ON PAGE ONE)	d, the others to be void			
				SIGNED FOR THE CARRIER	CMA CGM S.A.			
PLACE AND DATE OF ISS		IMBAI	20 FEB 20	BY CMA CGM Agencies (India as agents for the carrier CMA (	) Pvt Ltd			
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING					JGIVI J. A.	_		



## DRAFT BILL OF LADING

VOYAGE NUMBER
22002E
BILL OF LADING NUMBER
CSN0173408

PRE CARRIAGE BY*			PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF	NUMBER OF ORIGINAL BILLS OF LAI	
				COCHIN	THREE (3)		
VESSEL			PORT OF LOADING	PORT OF DISCHARGE	FINAL F	LACE OF I	DELIVERY*
WINNER COCHIN		COCHIN	, INDIA	SFAX, TUNISIA			
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			1		KGS	KGS	СВМ
Cargo is stowed in a refrigerated container set 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 WINNER 20-FEB-2022 CMA CGM Agencies (India) Pvt Ltd As agents for the Carrier							
Weight in Kgs Total: 1 CC	ONTAINEF	र(S)	Continued From Previous She ABOVE PARTICULARS DECLARE	et Sheet 2 of 3 D BY SHIPPER. CARRIER NOT RESPONSI	28580.000 BLE.	4570	) 50.000

ADDITIONAL CLAUSES				
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	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			
PLACE AND DATE OF ISSUE MUMBAI 20 FEB 202	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd			
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED	as agents for the carrier CMA CGM S. A.			
TRANSPORT BILL OF LADING				



## DRAFT BILL OF LADING

VOYAGE NUMBER
22002E
BILL OF LADING NUMBER
CSN0173408

l							
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT	NUMBER OF	NUMBER OF ORIGINAL BILLS OF LADING	
				COCHIN	THREE (3)		
VESSEL			PORT OF LOADING PORT OF DISCHARGE		FINAL F	FINAL PLACE OF DELIVERY*	
WINNER		COCHIN,	INDIA	SFAX, TUNISIA			
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK			AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT

Continued From Previous 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 FEB 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.				