A M FISHERIES XIII/378, KAKKAZHOM. ALAPPUZHA - 688 005, KERALA, INDIA.

NOTIFY PARTY, Carrier not to be responsible for failure to notify

SHIPPER

20-47921 RIMINI (ITALY) EORI CODE: IT02686290400

CSD TALEVI SRL-CORSO

15-60121 ANCONA(ITALY), EORI CODE: IT00753320423

GARIBALDI,

## DRAFT **BILL OF LADING**

22004E **BILL OF LADING NUMBER** 

**VOYAGE NUMBER** 

CSN0174928

CONSIGNEE	EXPORT REFERENCES
MARR SPA	
-VIA SPAGNA	



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	PRE CARRIAGE BY* PLACE OF RE		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		DELIVERY*		
WINNER COCHIN,INDIA.		ANCONA, ITALY.							
MARKS AND NOS CONTAINER AND SEALS	NO AND			AND GOODS AS STATED BY SHIPPER	G	ROSS WEIGHT CARGO	TARE	MEASUREMENT	

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
APRU5777448 SEAL C1319357	1 x 40RH	1828 CARTONS  18280 KGS OF FROZEN WHOLE CLEANED CUTTLEFISH IF PACKING:10KG BULK NET WEIGHT AS PER PROFORMA INVOICE AMF/096 DTD 23/03/2022 NET WEIGHT: 18280 KGS GROSS WEIGHT: 20108 KGS SHIPPING BILL NO.9478091, DTD.05.04.2022	KGS 20108.000	KGS 4580	CBM 50.000
		DESTINATION: ANCONA, ITALY FREIGHT PREPAID  Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -18 degrees Celsius			

VIA SILVIO PELLICO 1 Continued on Next Sheet Sheet 1 of 2

DISCHARGE PORT AGENT: CMA CGM ITALY SRL

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

## ADDITIONAL CLAUSES 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.

- 4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL
- 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
- 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.
- 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 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.

216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may

- consent to the possible carriage of the goods on the deck of any vessel. 239. This Bill of Lading has been generated electronically. Bills of Lading bearing a CMA CGM stamp and/or manual signature shall be considered as forged and will be treated as null.

225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the 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 the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable

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 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

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 08 APR 2022 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.



## DRAFT **BILL OF LADING**

CARGO

KGS

**VOYAGE NUMBER** 22004E

KGS

**BILL OF LADING NUMBER** CSN0174928

**CBM** 

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LAD			
				COCHIN		THREE (3)		
VESSEL			PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		DELIVERY*	
WINNER COCHIN,INDIA.		ANCONA, ITALY.						
MARKS AND NOS	NO AND	KIND	DESCRIPTION OF PACKAGES	AND GOODS AS STATED BY SHIPPER	G	ROSS WEIGHT	TARE	MEASUREMENT

SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN

GENOA ITALY

OF PACKAGES

**CONTAINER AND SEALS** 

TEL: 0039 010 59671 FAX: 0039 010 5967 324

Shipped on Board WINNER 08-APR-2022 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 2 20108.000 4580 50.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

## ADDITIONAL CLAUSES

particular for payment of all detention and demurrage and/or container indemnity as reterred above.

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

08 APR 2022

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.

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

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

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

MUMBAI

PLACE AND DATE OF ISSUE

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 \*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING