						NOV			
SHIPPER		•							
SAFERA FOOD INTER IX/477, KANNAMALY P		L,		DRAFT	0013E				
COCHIN-682 008, KER	-	IA		DIALI	BILL OF LADING NUMBER				
TAX ID NO.321505328				BILL OF LAD	BILL OF LADING				
CONSIGNEE				EXPORT REFERENCES					
HIPERMERCADOS OL	E SA,			EXFORT REFERENCES					
AV.DUARTE N. 194,									
VILLA CONSUELO, SA REPUBLICA DOMINIC		1INGO,							
R.N.C.: 101-53248-3,	-\IN/-\.			CMACGM					
NOTIFY PARTY, Carrier not	to be respo	nsible for	failure to notify						
HIPERMERCADOS OL	E SA,			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					
AV.DUARTE N. 194,									
VILLA CONSUELO, SA REPUBLICA DOMINIC		lingo,							
R.N.C.: 101-53248-3,									
CONTACT:ROSALÍA R	ODRÍGUE	Z*							
PRE CARRIAGE B	Y*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF	ORIGINAL	BILLS OF LADING		
				COCHIN	THREE (3)	THREE (3)			
VESSEL			PORT OF LOADING PORT OF DISCHARGE		FINAL I	IAL PLACE OF DELIVERY*			
SM MANALI		COCHIN	, INDIA	CAUCEDO, DOMINICAN REPUBLIC					
						TADE			
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		
					KGS	KGS	СВМ		
CGMU5190251	1 x	40RH	2300 CARTONS		22972.400	4610	50.000		
SEAL C0087648									
				CHED PEELED AND DEVEINED S (LITOPENAEUS VANNAMEI),					
			40PCT GLAZE, IQF, FROZEN						
				ENT BAG WITH HEADER CARD					
			NET WEIGHT :46000.000 L	BS(20884.000 KGS)					
			GROSS WEIGHT : 50600.000	LBS(22972.400 KGS)					
			SB NO : 9818282 DT: 20	.04.2022					
			PROCESSED & PACKED BY :						
			SAFERA FOOD INTERNATIONA	L,					
			IX/477, KANNAMALY PO., C	OCHIN-682 008,					
			KERALA, INDIA EU APPROVAL NO.781						
			EU AFFROVAL NO. 761						
			FREIGHT PREPAID						
			*PHONE 809 334-1717						
			Cargo is stowed in a ref the shipper's requested	frigerated container set at					
			-21 degrees Celsius						
			PREPAID CHARGES:						
			Continued on Next Sheet 3 Sheet 1 of 2						
			ABOVE PARTICULARS DECLARED	BY SHIPPER. CARRIER NOT RESPONS	BLE.				
			ADDITION	AL CLAUSES					
4. Cargo at port is at merchant risk,	expenses and	d responsit	bility	York/Antwerp rules, 2004.					
5. FCL	lorohant	or line / '	toriff	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,					
 THC at destination payable by No. 101 Ground rent/storages/power survival 		•	tarin port of discharge for Merchant s account	then rates applicable as per general tariff grid shall start from the day following the last free day.					
according to port rates.			-	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					
42. Reeter container can only be operated by electrical power. During land transportation the Carrier will losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.						irge.			
143. Merchant must ensure they are paid for their cargo prior to the beginning of the voyage. Merchant									
and any party to this bill of lading are advised that according to destination country law and practice the Carrier has absolutely no control on cargo once discharged. Cargo is delivered through customs to						is express acc	ceptance of all		
receiver. This may be done without	surrendering	original bill	of lading to ship agent. In such case, the of cargo without original bill of lading.	consent to the possible carriage of the goods on the deck of any vessel.					
194. For the purpose of the present	•			239. This Bill of Lading has been generated elect and/or manual signature shall be considered as f			GM stamp		
RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herain) the total number or quantity of Containers or other packages or units									
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 plac						the Court of the place			
where the defendant has his regi In witness whereof three (3) or	riginal Bills c	of Lading,		een issued, one of which being accomplish	ed, the others to be void	1.			
			TERMS AND CONDITIONS OF THE C						
PLACE AND DATE OF ISS	SUE MU	IMBAI	26 APR 20	22 SIGNED FOR THE CARRIER BY CMA CGM Agencies (Indi					
	DED			as agents for the carrier CMA					
SIGNED FOR THE SHIPPER AS A COMBINED AS A COMBINED									
TRANSPORT BILL OF L									



DRAFT BILL OF LADING

VOYAGE NUMBER
0013E
BILL OF LADING NUMBER
CSN0175694

PRE CARRIAGE BY*			PLACE OF RECEIPT* FREIGHT TO BE PAID AT NUMBER OF ORIG			ORIGINAL	BILLS OF LADING	
				COCHIN		THREE (3)		
VESSEL			PORT OF LOADING	F LOADING PORT OF DISCHARGE FINAL PLAC		LACE OF D	DELIVERY*	
SM MANALI			I, INDIA CAUCEDO, DOMINICAN REPUBLIC					
MARKS AND NOS CONTAINER AND SEALS				AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	G	ROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS OF PACKAGES			CARGO VALUE SERENITY 3: TEMP VENT SETTING CHARGE REEFER PLUG IN/OUT, POWE BASIC FREIGHT: USD 14,50 BUNKER SURCHARGE NOS: US BUNKER RECOVERY ADJUSTME TERMINAL HANDL CH ORIGIN OCEAN CARRIER-INTL SHIP SEALING SERVICE EXPORT: EXPORT DOCUMENTATION FEE COLLECT CHARGES: TERMINAL HANDL. CH DEST CONTAINER INSPECTION FEE DISCHARGE PORT AGENT: CMA CGM DOMINICANA SAS AVENIDA ABRAHAM LINCOLN TORRE B&R 9TH FLOOR SANTO DOMINGO CITY DOMINICAN REPUBLIC ON BOARD SM MANALI 26-AP As agents for the Carrie	<pre>:: INR 842.77 GR SUPP: USD 57.82 00.00 DD 0.00 INT FAC: USD 624.00 I: INR 27,500.00 & PORT: USD 14.00 USD 9.00 :: INR 4,300.00 CINATIO: USD 190.00 S AND : USD 20.00 504 R-2022 CMA CGM Agencies (In</pre>	dia)	KGS	KGS	СВМ
Weight in Kgs Total: 1 CC	ONTAINEF	k(S)	Continued From Previous Shee ABOVE PARTICULARS DECLARED	et Sheet 2 of 2 BY SHIPPER. CARRIER NOT RESPON:	_	2972.400	4610	50.000

ADDITIONAL CLAUSES					
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 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 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.	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.				
PLACE AND DATE OF ISSUE MUMBAI 26 APR 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.				