SHIPPER M/S. MANGALA MARINE EXIM INDIA PRIVATE LIMITED, **BHAT MEMORIAL BUILDING** THOPPUMPADY, COCHIN-682 005, INDIA ** CONSIGNEE

DRAFT **BILL OF LADING**

0020E **BILL OF LADING NUMBER** CSN0181063

VOYAGE NUMBER

EXPORT REFERENCES

TO THE ORDER OF MARR S.P.A., VIA SPAGNA NO.20, 47921 RIMINI, ITALY EORI CODE: IT02686290400

NOTIFY PARTY, Carrier not to be responsible for failure to notify CSD TALEVI SRL

CORSO GARIBALDI, 15 60121 ANCONA (ITALY) EORI CODE: IT00753320423

SEAL PACK03020266 SEAL C3690383

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

CMA CGM

NUMBER OF ORIGINAL BILLS OF LADING PRE CARRIAGE BY* PLACE OF RECEIPT* FREIGHT TO BE PAID AT COCHIN PORT OF DISCHARGE VESSEL FINAL PLACE OF DELIVERY* PORT OF LOADING SM MANALI COCHIN, INDIA ANCONA, ITALY DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER **GROSS WEIGHT** MARKS AND NOS NO AND KIND **TARE** MEASUREMENT

CONTAINER AND SEALS OF PACKAGES SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN **CARGO** KGS KGS CRM FBIU5217445 1 x 40RH 4800 CARTONS 24960.000 4600 50.000

1X40 FCL

4800 CARTONS FROZEN SQUID WHOLE CLEANED IQF, PACKED 1X4 KG NET WT.

AS PER PROFORMA INVOICE NO.MMEI/LB/MA/7016/22-23

DTD 21.09.2022

SB NO: 6445738 DT: 26.12.2022 PROCESSED AND PACKED BY

M/S. MANGALA MARINE EXIM INDIA PVT LTD. UNIT 2 (M/S. BHATSONS AQUATIC PRODUCTS,)

AROOR, ALLEPPEY, KERALA, INDIA. EU APPROVAL NO.701

FREIGHT PREPAID TEMPERATURE MINUS 20 DEGREE CELSIUS

**TEL: +91 484 2238391, 2231730 FAX: +91 484 2232750, E-MAIL: MANGALA@MANGALAGROUP.COM GST NO.32AADCM1702F1Z7, CIN -U15124KL2002PTC015617

Continued on Next Sheet

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

Sheet 1 of 2

ADDITIONAL CLAUSES

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

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. 225. The shipper acknowledges that the Carrier may carry the goods identified in his 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 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.

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 charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the noticer, the nights 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)

SIGNED FOR THE CARRIER CMA CGM S.A. 31 DEC 2022 PLACE AND DATE OF ISSUE MUMBAI BY CMA CGM Agencies (India) Pvt Ltd

SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

as agents for the carrier CMA CGM S. A.



DRAFT **BILL OF LADING**

VOYAGE NUMBER 0020E

BILL OF LADING NUMBER CSN0181063

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		FINAL PLACE OF DELIVERY*			
SM MANALI		COCHIN, INDIA		ANCONA, ITALY					
MARKS AND NOS	NO AND KIND		DESCRIPTION OF PACKAGES	AND GOODS AS STATED BY SHIPPER	GR	OSS WEIGHT	TARE	MEASUREMENT	

Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of

SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN

-20 degrees Celsius

GENOA ITALY

TEL: 0039 010 59671 FAX: 0039 010 5967 324

Shipped on Board SM MANALI 31-DEC-2022 CMA CGM Agencies (India)

Pvt Ltd As agents for the Carrier

DISCHARGE PORT AGENT: CMA CGM ITALY SRL VIA SILVIO PELLICO 1

Weight in Kgs Total: 1 CONTAINER(S)

CONTAINER AND SEALS

OF PACKAGES

Continued From Previous Sheet

Sheet 2 of 2

24960.000

CARGO

KGS

4600

KGS

50.000

CRM

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

31 DEC 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

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. 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

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

> 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

MUMBAI

PLACE AND DATE OF ISSUE

TRANSPORT BILL OF LADING