

Draft Bill of Lading

1 Shipper KORNICH EXPORTS PRIVATE LIMITED SHOP NO.14/2068 A3 AND 14/2068 A4, AP JOSEPH ROAD, CHULLICKAL, COCHIN 682 005, KERALA, INDIA.		2 B/L No: CSX21COKLCH014461	
3 Consignee TO THE ORDER OF KASIKORNBANK PUBLIC CO., LTD., BANGKOK		Ocean Bill of Lading or Multimodal Bill of Lading NON-NEGOTIABLE UNLESS CONSIGNED "TO ORDER". RECEIVED BY THE CARRIER THE GOODS SPECIFIED BELOW IN APPARENT GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN, FOR TRANSPORTATION TO SUCH PLACE AS AGREED, AUTHORIZED, OR PERMITTED HEREIN AND SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON FRONT AND REVERSE OF THIS BILL OF LADING TO WHICH THE SHIPPER AGREES BY ACCEPTING THIS BILL OF LADING, ANY LOCAL PRIVILEGES AND CUSTOMS NOTWITHSTANDING. THE PARTICULARS OF THE CARGO GIVEN BELOW ARE AS STATED BY THE SHIPPER. THE WEIGHT, MEASURE, QUANTITY, CONDITION, CONTENTS, AND VALUE OF THE GOODS ARE UNKNOWN TO THE CARRIER. IN WITNESS WHEREOF AS MANY ORIGINAL COPIES OF THIS BILL OF LADING AS STATED BELOW HAVE BEEN SIGNED, AND IF ANY ONE OF THIS IS ACCOMPLISHED, OTHERS ARE VOID. IF REQUIRED BY THE CARRIER, AT LEAST ONE ORIGINAL BILL OF LADING, DULY ENDORSED, MUST BE SURRENDERED IN EXCHANGE FOR THE GOODS, OR A DELIVERY ORDER.	
5 Notify Party (Carrier not responsible for failure to notify and no claim shall attach therefrom) THAI SPRING FISH CO., LTD 7/120 AMATA CITY INDUSTRIAL ESTATE, MOO 4, 331 ROAD, T.MABYANGPORN, A.PLUAK DAENG, RAYONG 21140 THAILAND		4 Shipper/ Export /Forwarder References	
6 Also Notify		7 Place of Receipt COCHIN, INDIA	8 Port of Loading COCHIN, INDIA
		9 Port of Discharge LAEM CHABANG, THAILAND	10 Place of Delivery/Final Destination LAEM CHABANG, THAILAND
		11 Pre-carriage by	12 Vessel & Voyage VARADA/0040E

14 Container No.s & Seal No.s	15 Marks & No. of Packages	16 Description of Goods & Packages	17 Gross Weight of Cargo (KG)	18 Measurement (CBM)
SZLU9684463 / 015119	1150 CARTONS 1 X R40H THAI SPRING FISH CO., LTD.	1 X R40H CONTAINERS SAID TO CONTAIN 1150 CARTONS OF FROZEN SQUID WHOLE ROUND (UROTEUTHIS DUVAUCELII) PACKING : 4 X 5 KG BLOCK WITH 100% NET WEIGHT, DETAILS AS PER PROFORMA INVOICE NO.KE/PI/08/2021-22 HS CODE : 0307.43. NET WEIGHT : 23000.000 KGS S.B.NO.4132736 DT.26.08.2021 GOODS SHIPPED IN A REFRIGERATED CONTAINER SET AT MINUS 18 DEGREE CELSIUS". 3 DAYS DEMURRAGE AND 7 DAYS DETENTION FREE TIME AT DESTINATION RECEIVED FOR SHIPMENT FREIGHT PREPAID CY/CY FCL/FCL	25875.0000	
SHIPPER'S LOAD, STOW AND COUNT				

Draft

19 Additional Information for Refrigerated Cargo / Hazardous Cargo / OOG Cargo			
CONTAINER NO : SZLU9684463	TEMPERATURE : -18C	VENT : CLOSED	HUMIDITY : -

All cargo-related particulars above as furnished by the Shipper but without responsibility and representation by Carrier

20 Freight & Charges	24 Units	25 Currency	26 Prepaid	27 Collect
	1		FREIGHT PREPAID	
21 Freight Payable at	22 Freight Payable By	28 No.of Original Bills of Lading	29 Place of Issue	30 Date of Issue
COCHIN		3 (THREE)	COCHIN	30-AUG-2021

31 Destination Agent LUNAR STAR LINE CO.,LTD. NO.55 MAONSIRIKUL BUILDING ROOM NO.6/4 6TH FLOOR, RATCHADAPISED ROAD BANGPONGPANG YANNAWA BANGKOK 10120 THAILAND, THAILAND TEL NO: +662290738 OPS@LUNARSTARLINE.COM	32 Signed on behalf of the Carrier Cordelia Container Shipping Line EMINENT SHIPPING SERVICES LLP As Agent	33
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