



LAUREL NAVIGATION (MAURITIUS) Ltd.

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

SHIPPER / EXPORTER (NAME & ADDRESS) SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA		BOOKING No LNLUBOM6395249	BILL OF LADING No LNLUBOM6395249
CONSIGNEE (NAME & ADDRESS) SEA LAND COLDSTORAGE (M) SDN BHD (926533-X) NO.37&39, JALAN IJOK UTAMA 3, TAMAN IJOK UTAMA, 45600 KUALA SELANGOR, SELANGOR DARUL EHSAN,**		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) SEA LAND COLDSTORAGE (M) SDN BHD (926533-X) NO.37&39, JALAN IJOK UTAMA 3, TAMAN IJOK UTAMA, 45600 KUALA SELANGOR, SELANGOR DARUL EHSAN,**		FORWARDING AGENT F.M.C. No	
		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 26/02/2023 CY/CY A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * EVER UBERTY 60/E	VOY * NHAVA SHEVA, INDIA		
PORT OF DESTINATION * PORT KLANG, MALAYSIA	FINAL DESTINATION * (IF CONTRACTED FOR)		
		FURTHER ROUTING (AT MERCHANT'S EXPENSE / RISK AND RESPONSIBILITY)	

* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS / CONT NOS	DESCRIPTION OF GOODS	WEIGHT KGS	MEASUREMENT M3
AS PER ATTACHED LIST			
1 CONT TOT. TARE : 4,680		CARGO W : 29,055.00	40.00

ORIGINAL

DETAILS	PER	RATE		FREIGHT	
		AMOUNT		PREPAID	COLLECT
AD VALOREM FREIGHT					
TOTAL					

MERCHANT'S DECLARED VALUE OF GOODS:
If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) 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. The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents, seals, number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading, the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof, as well as the provisions of the Carrier's Tariff Rules, Regulations and Supplements, without exception, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.

IN WITNESS whereof the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Laurel Navigation (Mauritius) Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.

FREIGHT PAYABLE AT
MUMBAI (BOMBAY) No OF ORIGINAL B/L ISSUED
THREE

PLACE AND DATE OF ISSUE
MUMBAI (BOMBAY) on 26/02/2023

STAR SHIPPING SERVICES (INDIA) PVT. LTD.
AS AGENTS FOR
LAUREL NAVIGATION (MAURITIUS) LTD (AS CARRIER)

Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

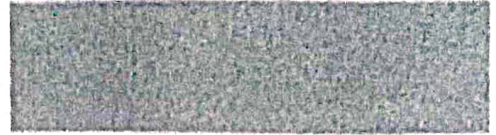
LNL 01 12

ATTACHED LIST FOR B/L : LNLUBOM6395249

VESSEL: EVER LIBERTY

VOYAGE: 60/E

LOAD PORT: NHAVA SHEVA, INDIA



PORT OF DESTINATION: PORT KLANG, MALAYSIA

FINAL DESTINATION:

MKS & NOS/SEAL NO

DESCRIPTION OF GOODS

WEIGHT

MEASUR.

KGS

M3

No. of Containers: 1

1 X 40' RH FCL
 1800 CARTONS
 (TOTAL ONE THOUSAND EIGHT HUNDRED CARTONS ONLY)
 1150 CARTONS OF FROZEN HOSO VANNAMEI SHRIMPS
 PACKING: 10 X 500 GMS NET WEIGHT - 1.2 KG GROSS
 WEIGHT
 650 CARTONS OF FROZEN HOSO VANNAMEI SHRIMPS
 PACKING: 10 X 1 KG NET WEIGHT -
 1.5 KG GROSS WEIGHT
 NET WEIGHT: 12250.00 KGS
 S.B. NO. 8004411 DATE: 23/02/2023
 HS CODE: 030617
 **MALAYSIA
 TEL: 03 3279 1320,
 FAX: 03 3279 1396

CONT 20SU5117880
 SEAL A4231R11831/RH40 (CY/CY)

1800 CARTONS

CONT TARE
 WEIGHT:

4680

29,055.00

40.00

STOWED IN REEFER
 CONTAINER AT
 TEMPERATURE OF
 MINUS -21C TILL
 MINUS -21C VENT
 CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4680

TOTAL: ONE THOUSAND EIGHT HUNDRED CARTONS ONLY.

1 CONT TOT. TARE : 4,680

CARGO W :

29,055.00

40.00