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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, * 2. Consignee Insert Name Address and Phone/Fax TO ORDER			Booking No. 6352713810 Export References CSO/AGREEMENT NUMBER 00100717 Forwarding Agent and References FMC/CHB No.			
3. Notify Party Insert Name Addres: JAC MEISNER INTERNA EXP. BEDRIJF BV., WAALHAVEN Z.Z. 21, ROTTERDAM, THE NETH EORI NO. NL00183151	ATIONAL 3089 JH HERLANDS 13	It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	Also Notify Party-routi	ing & Instructions		
4. Combined Transport * Pre-Carri	age by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA				
6. Ocean Vessel Voy. No. CMA CGM GEMINI 0PE5VW1MA		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No. Doc. Form N		Doc. Form No.	
8. Port of Discharge		SHEVA, INDIA Combined Transport * Place of Delivery	Type of Movement			
ROTTERDAM, NETHERLAN		ROTTERDAM, NETHERLANDS	FCL / FCL		CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, Se	ee Clause 20)	Gross Weight	t Measurement	
Declared Cargo Value US\$		TOTAL 1098 CARTONS (TOTAL ONE THOUSAND NINETY EIGHT CARTONS OF 1098 CARTONS OF FROZEN PUD SEAWATER SHRIMPS-REGULAR ON 20 WOODEN PALLETS PACKING: 10 X 2 KGS BLG NETT WEIGHT AS PER BENEFICIARIES COMMERCIAL INVOICE: SMP/22-23/274 AS PER APPLICANTS PURCHASE ORDER: 4500219003 HS CODE NO. 0306 APPLICANTS EORI D BE CONTINUED ON ATTACE	OCK		3/L Contract)	
10. Total Number of Containers and/o	r Packages (in words)		•	only (Not part of This B	/L Contract)	
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	SAY ONE CONTAINER TOTA Rate Per		Prepaid Collect	Freight & Charges Payable at /	/ by
stuffed in the container, the desc merchants, and which the carrier h The carrier has issued 3 orig must be surrendered and endorsed of Lading shall be void. The merchant personally signed this Bill of Lad *Applicable Only When Document Use Demurrage and Detention shall be com. If any ambiguity or query, pl	ription of the goods an las no reasonable means inial Bills of Lading, a r signed against the de s agree to be bound by ling. d as a Combined Transpotharged according to the ease search by Demurrag his Bill of Lading are	ccept as otherwise noted. The total number of to the did the weights shown in this Bill of Lading are of checking and is not a part of this Bills of all of this tenor and date, one of the original divery of the shipment and whereupon any other the terms and conditions of this Bill of Lading. The traiff published on the Home page of http://lie & Detention Tariff Enquiry. The complete TER available at http://lines.coscoshipping.com, we available at http://lines.coscoshipping.com, we	E furnished by the E Lading contract. I Bills of Lading coriginal Bills of g as if each had times.coscoshipping. MMS AND CONDITIONS	Date Laden on Board Signed by:	1 MAR 2023	
9805 Date of Issue 1 MAP 2023	Place of Issue BOMPAV		Signed for	the Carrier COS	SCO SHIDDING LINES CO	LTD

Vessel: CMA CGM GEMINI		Voyage: 0PE5VW1MA B/L NO.: COSU6	352713810	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		CODE: NL853640804 NET WEIGHT: 21960.00 KGS S.B.NO: 8058274 DATE: 25.02.2023 TEMPERATURE TO BE SET AT -21 *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA		
		"CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S /CONSIGNEE ACCOUNT."		
TOTAL:	1098 CARTONS		27450.000KGS	
OCEAN FREIGHT PRE WEIGHT DECLARED B SHIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI WEENA 280 3012 NJ ROTTERDAM THE NETHERLANDS PHONE: +31 (0)10 FAX: +31 (0)10	Y SHIPPER OW COUNT AN E ADDRESS: NES (NETHER 2248400 4148373			
		1098 CARTONS /FCL/FCL /40	 RQ/	