

SHIPPER/EXPORTER SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY P.O., COCHIN-682 008, KERALA, INDIA.		BOOKING NO. COKC05520400	BILL OF LADING NO. ONEYCOKC05520400
CONSIGNEE AAMIR INTERNATIONAL LTD., (PART) ADDRESS 1121 CHAROEN KRUNG ROAD, KHWAENG SRI PHRAYA, KHET BANGRAK, YANNAWA, BANGKOK 10500		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) AAMIR INTERNATIONAL LTD., (PART) ADDRESS 1121 CHAROEN KRUNG ROAD, KHWAENG SRI PHRAYA, KHET BANGRAK, YANNAWA, BANGKOK 10500		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY	PLACE OF RECEIPT COCHIN, INDIA	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
OCEAN VESSEL VOYAGE NO. FLAG WIDE HOTEL 013E	PORT OF LOADING COCHIN, INDIA		
PORT OF DISCHARGE LAEM CHABANG, THAILAND	PLACE OF DELIVERY LAT KRABANG, THAILAND		
		FINAL DESTINATION (for the Merchant's reference only)	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCLU1276291 / IN0969611			/ 1200 CARTONS / FCL / FCL/40R	25800.000KGS/	
NO MARK	1200 CARTONS		1200 CARTONS FROZEN SQUID WHOLE PACKING : 4X5 KG NET WEIGHT : 24000.00 KGS GROSS WEIGHT : 25800.00 KGS SB.NO.2990243 DT.22.07.2022 PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY P.O., COCHIN-682 008 KERALA, INDIA. EU APPROVAL NO.781	25800.000KGS	

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:		SERVICE CONTRACT NO. TCOKN00218A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD PLACE OF BILL(S) ISSUE KOCHI DATED
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
<p>The printed terms and conditions on this Bill are available at its website at www.one-line.com</p>						SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD. _____, as agent for and on behalf of



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: WIDE HOTEL 013E

B/L NO.: ONEYCOKC05520400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			FREIGHT PREPAID TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C		

OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SAID TO CONTAIN SHIPPERS PACK, LOAD, COUNT AND SEAL AGENT AT DESTINATION: OCEAN NETWORK EXPRESS (THAILAND) LTD. LAEM CHABANG TOWER, 4TH FLOOR, THUNG SUKHLA, SIRACHA, CHON BURI, 20230. PHONE NUMBER: +66 33 118111					

SIGNED
By: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.
as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER