

SHIPPER/EXPORTER JAGADEESH MARINE EXPORTS, 1-174 KOMARADA ROAD, RAYALAM VILLAGE, BHIMAVARAM 534208, W.G. DIST, A.P, INDIA SH>		BOOKING NO. MAAC21690600	BILL OF LADING NO. ONEYMAAC21690600
CONSIGNEE TO THE ORDER OF JOINT STOCK COMMERCIAL BANK FOR INVESTMENT AND DEVELOPMENT OF VIETNAM-TAY DO BRANCH		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) SEAVINA JOINT STOCK COMPANY LOT 16A-18, TRA NOC 1 INDUSTRIAL ZONE, TRA NOC WARD, BINH THUY DISTRICT, CAN THO CITY, VIETNAM		FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, FW>	
PRE-CARRIAGE BY	PLACE OF RECEIPT KATTUPALLI PORT, 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 OSAKA 21012E	PORT OF LOADING KATTUPALLI PORT, INDIA	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE CAI MEP, VIETNAM	PLACE OF DELIVERY HO CHI MINH, VIETNAM	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
IKSU2513099 / IN0913597			/ 1700 CARTONS /FCL / FCL/40RQ	27540.000KGS/	
NO MARK	1700 CARTONS		TOTAL 1700 MASTER CARTONS ONLY 1700 MCS OF FROZEN RAW HEADLESS SHELL-ON VANNAMEI SHRIMP BLOCK. PACKING: 6 X 1.8 KGS TOTAL NET WEIGHT: 18,360.000 KGS TOTAL GROSS WEIGHT: 27,540.000 KGS JME/090/2022-23 DT: 07-07-2022 'P.O.NO.BB HL22042 , DATE: 15-JUNE-2022 S.B.NO: XXXXXXXX ,	27540.000KGS	

*** 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. TMAAN01328A	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 CHENNAI DATED
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD. _____, as agent for and on behalf of



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: OSAKA 21012E

B/L NO.: ONEYMAAC21690600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			DATED: 07-07-2022 LC NO : XXXXXXXXX, DATE: XXXXXX HS CODE : 030617 TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT - 20 DEG C SH> TEL : +91 8816 227124. FW> KOCHI 682016, INDIA		
----- 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 ADDRESS OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD. HEAD OFFICE ADDRESS: 3RD FLOOR, MPLAZA SAIGON, 39 LE DUAN STREET, DISTRICT 1, HO CHI MINH CITY, VIETNA M (B/L COUNTER: 2ND FLOOR) PHONE NUMBER: (+84) 28 - 44581222					

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

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