	OR MULTIMODAL TRANSPORT  Booking No. 224911393,224911281	B/L No. 224911281					
	224911393,224911281	ı					
	E-mark-mark-mark-mark-mark-mark-mark-mark						
ST FZC,	Export references Svc Contract 3149569						
	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)						
ŕ	Notify Party (see clause 22) CONGELCAM S.A., PO BOX 5295, ZONE PORTUAIRE FACE ANCIEN NESTLE, DOUALA, CAMEROON						
	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)  Veraval						
•	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)						
	r of" a named Person or "to order of bearer")  E  yage No. D5W  rt of Discharge OUALA, CAMEROON  PARTICULARS F	r of" a named Person or "to order of bearer")  Notify Party (see clause 22) CONGELCAM S.A., PO BOX 5295, ZONE PORTUAIRE FACE ANCIEN NESTLE, DOUALA, CAMEROON  Place of Receipt. Applicable only when document used as Multimodal Transport B/ Veraval  It of Discharge  Place of Delivery. Applicable only when document used as Multimodal Transport B/					

PARTICULARS FURNISHED BY SHIPPER		
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
2 containers said to contain 5500 CARTONS OF	58850.000 KGS	80.000 CBM
FROZEN LIZARD FISH WHOLE ROUND NET WEIGHT: 55000.000 KGS GROSS WEIGHT: 58850.000 KGS SGS NO: ??????? BESC NO: ??????? (1) TARE WEIGHT: 4640.000 -VGM: 33958 (2) TARE WEIGHT: 4330.000 -VGM: 33862		
SECOND NOTIFY PARTY AS SEAFOOD MIDDLEEAST FZC SHARJAH HAMRIYAH FREE ZONE UAE PO BOX (DUBAI 113968) UNITED ARAB EMIRATES		
MNBU0024979 ML-IN0509233 40 REEF 9'6 2740 CARTONS OF 29318.000 KGS 40.000 CBM		
Temperature: -18.0 C MNBU3575189 ML-IN0509234 40 REEF 9'6 2760 CARTONS OF 29532.000 KGS 40.000 CBM Temperature: -18.0 C		
Below freight details will not be part of Original Bill of Lading unless requested by customer		

Above particulars as declared by Shipper, but without resp	onsibility of c	r representation b	y Carrier (see clause 14)						
Freight & Charges		Rate	Unit		Currency	Prepaid	Collect		
Charges Name Prepaid/Collect Basic Ocean Freight Prepaid		Invoice Party MAERSK LINE II			Collection Business Unit Maersk India (Mui	mbai)			
		Prepaid Collect	MAERSK LINE INDIA PVT LTD 410009568		879	Maersk India (Mumbai)			
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.  2 containers	Place of Iss Pune			or quantity of Containers or other of Receipt, if mentioned above) trights, defences, provisions, cond HEREOF NUMBERED 1-26 AND T	ss otherwise stated herein, the total number riage from the Port of Loading (or the Place carriage being always subject to the terms, IERMS AND CONDITIONS ON THE REVERSE BALE TARIET) and the Merchant's attention				
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L			is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof identity, and without requiring surrender of an original bill of lading, where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchanreders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery dischangings. In accepting this bill of lading, such delivery dischangings. In acceptions. In accepting this bill of lading, such calculations or privileges to					
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )		al Time )	the contrary notwithstanding, the Merchant agrees to be bound by all Te incorporated on the face or reverse side hereof, as fully as if they were all sig IN WITNESS WHEREOF the number of original Bills of Lading stated on this surrendered any others shall be void.			all signed by the Merchant.		
						Sign	ed for the Carrier Maersk A/S		
This transport document has one or more numbered pages			As Agent(s)						

B/L: 224911281 Page: 2

"Goods will imperatively have to be taken under tackle at the moment required by the terminal; any delay and shifting expenses in order to continue smooth discharging operations, are for account of the cargo; in case goods cannot be delivered, the re-transportation to the loading port is at shipper's risk and expenses."

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

SD/CY

Freight & Charges		Rate	Unit		Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code		Collection Business Unit	
Document Stamp Tax Import	Collect	invoice rarey		customer code		conceder business offic	
Environmental Fuel Fee	Prepaid	MAERSK LINE IN	DIA PVT LTD	410009568	379	Maersk India (Mumb	ai)
Export Service	Prepaid	MAERSK LINE IN	DIA PVT LTD	410009568	379	Maersk India (Mumb	oai)
Government and Port Tax Imports	Collect	== =					
Inland Fuel Adjustment Export	Prepaid	MAERSK LINE IN		410009568	_	Maersk India (Mumb	
Inland Haulage Export Import Service	Prepaid Collect	MAERSK LINE IN	DIA PVI LID	410009568	3/9	Maersk India (Mumb	oai)
Documentation Fee - Origin	Prepaid	MAERSK LINE IN	DIA PVT ITD	410009568	279	Maersk India (Mumb	ai)
Terminal Handling Service - Origin	Prepaid	MAERSK LINE IN		410009568	-	Maersk India (Mumb	
Port Additionals / Port Dues - Import	Collect		22, 11 21 212				٠)
Recovery for Handling - Import	Prepaid	MAERSK LINE IN	DIA PVT LTD	410009568	379	Maersk India (Mumb	oai)
Agency Logistics Fee Import	Collect						