|  | Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg  | Bill of        | Lading Multimodal Transport or Port to Port Shipment  |
|--|---|----------------|---|
|  | Shipper:  |                |   |
| ω  | FAIR EXPORTS (INDIA) PVT LTD  |                |   |
| VAT-ID-No: DE81396001  | 11/686, INDUSTRIAL DEVELOPMENT AREA   |                | Hapag-Lloyd   |
| 396  | AROOR, ALAPPUZHA,   |                |   |
| 81   | KERALA, INDIA, PIN-688534   | •              | Carrier's Reference: B/L-No.: Page:   |
| ä  |   |                | 33335502 HLCUEUR2203EKNZ0 2 / 3   |
| Ϋ́,  |   |                | Export References:  |
|  | Consignee (not negotiable unless consigned to order):<br>OPTIMIZE INTEGRATION GROUP INC<br>902 - 1 MAIN BUILDING, XINXING PLAZA |                |   |
| VAT  |   |                |   |
|  | NO. 5002, GUIYUAN STREET,   |                |   |
| ourç   | DISTRICT, SHENZHEN, CHINA   |                | Forwarding Agent:<br>SHIPMENT SOLUTIONS PVT. LTD.   |
| aml  | USCC : 914403006729947227   | 510001         | 1ST FLOOR, SREE SIDDHI VINAYAK  |
| 5 H  | 0000 • 911100000,2991,22,   |                | APARTMENTS, ILLOM ROAD, ERNAKULAM,  |
| D-20095 Hamburg  | Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):                                       |                | Consignee's Reference:  |
| 0<br>1-7   | OPTIMIZE INTEGRATION GROUP INC  |                |   |
| 25 -   | 902- 1 MAIN BUILDING, XIN   | XING PLAZA     | ↓ Place of Receipt:   |
|  | NO. 5002, GUIYUAN STREET,   | LUOHU          |   |
| dam  | DISTRICT,SHENZHEN, CHINA 518001<br>USCC : 914403006729947227  |                |   |
| Ballindamm   |   |                |   |
| ñ  |   |                |   |
|  | Vessel(s):  | Voyage-No.:    |   |
|  | SM MAHI   |                | Place of Delivery:  |
| ſ  | ITAL UNICA E148 Port of Loading: COCHIN, INDIA Port of Discharge: ZHANJIANG, CHINA  |                |   |
|  |   |                |   |
|  |   |                |   |
| I  |   |                |   |
|  | container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement:          |                |   |
|  |   |                | REEFER CONTAINER SLAC*  |
| TCLU         1020740         1800 CARTONS         27900.000           SEAL:         1 CONTAINER CONTAINING         KGS           HLG1009954         1800 CARTONS |   |                |   |
|  |   |                | AINING KGS  |
|  | HLG1009954 1800 CA<br>MARKS & NOS: 1* 40 R  |                |   |
|  | CUSTOM SEAL NO. : (ONE TH   |                | ŧĦͲ   |
|  | 663588 HUNDRED  |                |   |
|  | CARTONS   | ONLY)          |   |
|  |   | 800 MASTER     |   |
|  |   |                | ONS OF FROZEN   |
|  |   |                | N VANNAMEI SHRIMPS<br>NAMEI) PACKED IN 6<br>KGS NET. WEIGHT<br>N<br>HINA  |
|  | (LITOPENAEUS VANNA<br>X 1.8 KGS = 10.8 K<br>PER MASTER CARTON<br>CNF ZHANJIANG, CHI<br>INVOICE NO.: 11118<br>2022               |                | AMEI) PACKED IN 6   |
|  |   |                | KGS NEI. WEIGHI   |
|  |   |                | ITNA  |
|  |   |                |   |
|  |   |                |   |
|  | S.B. NO.: 9538313   |                |   |
|  |   | T NO: FAI2     |   |
|  | Shipper's declared Value [see clause 7(2) and 7(3)]<br>Total No. of Containers received by the Carrier: Packages received       | by the Carrier | Above Particulars as declared by Shipper. Without responsibility<br>or warranty as to correctness by Carrier [see clause 11]  |
|  | 1   | -,             | RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box              |
|  | Movement: Currency:   |                | opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE                           |
|  | FCL/FCL   |                | HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the<br>Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of                        |
|  |   | Amount         | Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the |
|  |   |                | Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or<br>written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.      |
|  |   |                | IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date<br>has been signed, one of which being accomplished the others to stand void.                                       |
|  |   |                | Place and date of issue:  |
|  |   |                | COCHIN, INDIA 12/APR/2022   |
| $\widehat{\cdots}$   |   |                | Freight payable at: Number of original Bs/L:  |
| Ë  |   |                | COCHIN, INDIA THREE   |
| 312 (  | Table Facialty Descended  |                | FOR ABOVE CARRIER<br>HAPAG-LLOYD INDIA PVT. LTD.  |
| MTD17312 (FB; ; ; ; )  | Total Freight Prepaid Total Freight Collect Tota  | I Freight      | (AS AGENTS)   |
| Ę  |   |                |   |



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B/L-No. HLCUEUR2203EKNZ0

Cont/Seals/Marks Packages/Description of Goods Weight Measure

09.03.2022 H.S. CODE: 030617 NET WEIGHT: 19440.000 KGS GROSS WEIGHT: 27900.000 KGS FREIGHT PREPAID PROCESSED & PACKED BY M/S. PENVER PRODUCTS LIMITED DOOR NO. AP II/688, INDUSTRIAL ESTATE,

P.O. AROOR-688534, ALAPPUZHA DIST.,

KERALA, INDIA 3 DAYS FREE OF DEMURRAGE & 4 DETENTION AT DESTINATION PORT. TEMPERATURE TO BE SET AT -18.0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 12/APR/2022 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: SM MAHI VOYAGE: 035

FREIGHT PREPAID



