

Shipper
 DANICA AQUA EXPORTS PRIVATE LIMITED
 SURVEY NO. 4/10 TO 4/19
 YERUKONDA VILLAGE,
 POOSAPATIREGA MANDAL - 535213
 VIZIANAGARAM DISTRICT *

B/L No. 198DX03416

**copy
non-negotiable**

Consignee
 TO ORDER OF JOINT STOCK COMMERCIAL
 BANK FOR INVESTMENT AND DEVELOPMENT
 VIETNAM, TAY DO BRANCH

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the Terms and Conditions provided for on the face and back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns.

This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.
 In accepting this Bill of Lading, the Merchant (as defined by Article 1 on the back hereof) agrees to be bound by all Terms and Conditions on the face and back hereof, whether written, typed, stamped, printed or otherwise incorporated, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.

It is further agreed that Goods may be stowed on deck without notice pursuant to Article 17 on the back of this Bill of Lading.
 In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand void.

(Terms and Conditions of Bill of Lading continued on the back hereof, may be obtained from the office of the Carrier or the Carrier's authorised agent, and are available on the website: www.wanhai.com)

"On Board" means the Goods are loaded on board the ocean Vessel named in this Bill of Lading, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of an inland or ocean carrier for Combined Transport in accordance with the terms of this Bill of Lading.

Notify party (carrier not to be responsible for failure to notify)
 SEAVINA JOINT STOCK COMPANY
 LOT 16 A-18, TRA NOC 1 INDUSTRIAL
 ZONE, TRA NOC WARD, BINH THUY
 DISTRICT, CAN THO CITY,
 VIETNAM

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

WAN HAI (VIETNAM) LTD
 MEZZ & 9TH FL., MB SUNNY TOWER, 259 TRAN HUNG
 DAO, CO GIANG WARD, DIST. 1, HCMC, S.R. VIETNAM
 TEL : 39203000 FAX : 39203070

Ocean vessel / Voy No.
 NAJADE 43830E

Port of loading VISAKHAPATNAM, INDIA	Place of receipt VISAKHAPATNAM, INDIA	Pre-carriage by
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Port of discharge HO CHI MINH CITY PORT, VIETNAM	Place of delivery HO CHI MINH CITY PORT, VIETNAM
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Marks & Nos. ; Container No. / Seal No.	No of packages or containers	Kind of Packages; Description of goods	Gross weight / Measurement
N/M FCL/FCL OTPU6244643 40RF96 WHLT814454	1 CTR (1,700 CARTON(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY	28,900.000 KGS Net Weight 18,360.000 KGS

Freight payable at VIZAG	Ex. Rate	No. of original B(s)/L THREE (3)	Place and date of issue VIZAG SEP 02 2023
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ALL AS ARRANGED

Laden on board
 Date SEP 02 2023
 NAJADE 43830E
 VISAKHAPATNAM, INDIA

WAN HAI LINES (INDIA) PVT LTD.
 AS AGENT FOR THE CARRIER WAN HAI LINES LTD.



Ocean Vessel: NAJADE

Voyage No: 43830E

B/L No: 198DX03416

Place of receipt: VISAKHAPATNAM, INDIA

Place of delivery: HO CHI MINH CITY PORT, VIETNAM

*** B/L Attached List ***

SHEET: 1 OF 1

<< Description >>

1 X 40 FCL

TOTAL 1700 MASTER CARTONS

FROZEN RAW HEADLESS SHELL ON

VANNAMEI SHRIMPS ,FIRST GRADE,

CHEMICAL FREE, 100 PCT N.W

(LITOPENAEUS VANNAMEI)

PACKING : BLOCK, 1.8 KGS

N.W X 6 BLOCKS / CTN

H.S.CODE: 030617

COUNTRY OF ORIGIN: INDIA

CFR HO CHI MINH CITY PORT,

VIETNAM, INCOTERMS 2010

INVOICE NO: DAEPL/017/23-24

DATED:28.08.2023

CONTRACT NO : 006/SVN-DAP/001.2

023 DATED:26.07.2023

LC NUMBER: IL23B09219

DATED:03.08.2023

SB NO : 3511811

DATED:28.08.2023

NET WEIGHT: 18360.000 KGS

GROSS WEIGHT: 28900.000 KGS

*ANDHRA PRADESH, INDIA