issuance						
		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU			
			B/L No. 232300072			
Shipper (As principal, where "care of", "c/o", or other variants used.) VARMA MARINE R.S.NO: 361/1, VEMPA ROAD, MOGALTURU ( Village) MOGALTURU ( Mandal), WEST GODAVARI DISTRICT-534281, ANDHRA PRADESH, INDIA. PROCESSOR CODE: 1941		Booking No. 232300072				
		Export references Svc Contract 299196535				
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) QUANLIAN AQUATIC PRODUCTS COLLECTION (GUANGDONG) CO., LTD. ROOM 301,3rd FLOOR, FINANCE BUREAU,NO.34 PEOPLE'S AVENUE ZHANJIANG DEVELOPMENT DISTRICT, GUANGDONG,CHINA USCI: 91440800MA53CNQ02C		Notify Party (see clause 22) Same as Consignee				
Vessel (see clause 1 + 19) IRENES RAY	Voyage No. 342E	Place of Receipt. Applicable only when document used as Multimodal Transport	B/L. (see clause 1)			
Port of Loading Visakhapatnam, India	Port of Discharge ZHANJIANG, CHINA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)				
	PARTICULARS FU	JRNISHED BY SHIPPER				
Kind of Packages; Description of goods; M	larks and Numbers; Container No./Seal No.	Weight 27880.000 KGS	Measurement			

1 Container Said to Contain 1700 CARTONS FROZEN HEADLESS SHELL ON VANNAMEI SHRIMP PACKING: 6 X 1.8 KGS NET PER MASTER CARTON 10.8KGS NET PER MASTER CARTON 100% NET WEIGHT & NET COUNT, NON-TREATED SCIENTIFIC NAME: LITOPENAEUS VANNAMEI HARMONISED SYSTEM COMMODITY CODE NUMBER: 030617 TRADE TERM: CIF ZHANJIANG, CHINA PROFORMA INVOICE NO & DATE: VM/PI/129/2023-24, Dt.18.08.2023 BUYER'S ORDER NO & DATE: QL56-2023Y13-002 DT: 19.08.2023 INVOICE NO.&DATE: VM/111/2023-24 Dt.14.10.2023 SB NO:4642747 DATE: 14.10.2023 NET WEIGHT: 18360.000 KGS GROSS WEIGHT: 27880.000 KGS SET TEMP AT -18 DEGREES CELSIUS FRIEGHT PREPAID NO MARKS

Charges Name Prepaid/Collect Collection Business Unit SHIPMENT SOLUTIONS PVT LTI 41001098302 Basic Ocean Freight Maersk India (Mumbai) Prepaid QUANLIAN AQUATIC PRODUCT 40603048319 Container Protect Essential Collect Maersk China Shipping (Guangzhou) Captain Peter - Premium Package Prepaid SHIPMENT SOLUTIONS PVT LT[ 41001098302 Maersk India (Mumbai) SHIPPED, as far as ascertained by reasonable means of checking, 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" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDINGAL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TRAIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of or deck stowage (see clause 18) and the carringing exsest (see use 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genulier and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonable believes to be a genulie and original bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. Carrier's Receipt (see clause 1 and 14). Total number Place of Issue of B/L of containers or packages received by Carrier. Mumbai 1 container Number & Sequence of Original B(s)/L Date of Issue of B/L THREE/3 Shipped on Board Date ( Local Time ) Declared Value (see clause 7.3) 2023-10-18 Signed for the Carrier Maersk A/S

As Agent(s)

This transport document has one or more numbered pages

B/L: 232300072 Page: 2

SUDU6042471 ML-IN1157304 40 REEF 9'6 1700 CARTONS 27880.000 KGS

Temperature: -18.0 C

Shipper Seal: ITEK02889240

Customs Seal: OK

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

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

Applicable free time 14 days Combined (detention and demurrage) at (port of discharge / place of delivery)

## CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Customs Port Costs - Origin Documentation fee - Destination Terminal Handling Service - Destinatio Environmental Fuel Fee Export Service Documentation Fee - Origin Terminal Handling Service - Origin Prepaid Prepaid Prepaid Prepaid Prepaid Prepaid Prepaid	SHIPMENT SOLU QUANLIAN AQUA QUANLIAN AQUA SHIPMENT SOLU SHIPMENT SOLU SHIPMENT SOLU	TIONS PVT LTI 41001098: TIC PRODUCT TIC PRODUCT TIONS PVT LTI TIONS PVT LTI TIONS PVT LTI TIONS PVT LTI TIONS PVT LTI 41001098:	302 319 319 302 302 302	Collection Business Unit Maersk India (Mumb Maersk China Shippi Maersk China Shippi Maersk India (Mumb Maersk India (Mumb Maersk India (Mumb Maersk India (Mumb	ng (Guangzhou) ng (Guangzhou) pai) pai) pai)