PAGE: 1 OF 2 **BILL OF LADING**

OCCL ORIENTOVE	RSEAS CONTA	MINEK LIN	it.	PR	OFORMA - NO	N NEGOTIABLE (N	Ion Negotiable Unless Consigned to Order)	
SHIPPER/EXPORTER (COMPLETE NAME AND A			BOOKING NO.	BILL OF LADING NO.				
SREE RAMA SHRIMP PR				2719972000 OOLU2719972000 EXPORT REFERENCES				
PRIVATE LIMITED	000				IN SHPR PAN # .			
88-60-4/39, D BLOCK	C NO 202,				RATE FOLDER 00129426			
LAFLORA APARTMENT,					IN SHPR IE	C AAXCS7302M		
RAJAHMUNDRY, EAST G	GODAVARI,*							
CONSIGNEE (COMPLETE NAME AND ADDRESS			FORWARDING AGENT-REFERENCES FMC NO.:					
TO THE ORDER OF					SHIPMENT SOLUTIONS PRIVATE			
JOINT STOCK COMMERC			LIMITED 1ST FLOOR,					
BANK FOR FOREIGN TR					SREE SIDDHI VINAYAK			
VIETNAM NHA TRANG E		POINT AND COUNTRY OF	ORIGIN OF GOODS					
NOTIFY PARTY (COMPLETE NAME AND ADDRE		to notify (see						
GALLANT OCEAN (VIET NAM)., JSC					*ANDHRA PRADESH - 533106,			
LOT B10-B11 SUOI DAU INDUSTRIAL ZONE, SUOI TAN					INDIA ***HO CHI MINH, VIETNAM			
COMMUNE, CAM LAM DI					"""HO CHI MINH, VIEINAM			
KHANH HOA PROVINCE,	-							
PRE-CARRIAGE BY		PLACE OF RECEIPT						
VESSEL/VOYAGE/FLAG		CHENNAI, INDIA PORT OF LOADING			LOADING PIER/TERMINAL	ORIGINALS TO BE	RELEASED AT	
WAN HAI 508 194 E		CHENNAI, INDIA			CHENNAI			
PORT OF DISCHARGE CAT LAI PORT, ***		PLACE OF DELIVERY CAT LAI PORT, ***			TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PA		ACKAGES AND GOODS FIELD) CY/CY	
(CHECK "HM" COLUMN IF HAZARDOUS MATER	RIAL)			IIPPER B		EDGED BY THE CARRIE	<u> </u>	
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY) M		DESCRIPTION O			GROSS WEIGHT	MEASUREMENT	
OERU4213050 /OOLHS2		1700 0	CARTONS	/FC	L/FCL /40RC	/28050.000KGS		
	1700	 LX40 FCI				28050.000KGS		
		COMMODITY: FROZEN RAW HE SHELL ON VANNAMEI SHRIMI PACKING: 2KG/BLOCK X 6BLOCKS/CTN SIZE: 71/90: TOTAL QUANTITY: 1,700 CARTONS/20,400.00 KGS (+/-5%) QUALITY: BLACK TAIL LESS THAN3% ACCEPTED, NO BROKEN, UNIFORM: AVERAGE 1.3, NO BAD SMELL/ MUD SMELL NET WEIGHT 100%, NO CHEN			IICAL,			
	1 OT **	O ANTIE	BIOTIC, TRUE TINUED ON AT	SIZE	: DITST **			
NOTICE 1: For carriage to or from the United States of Amedeclares a higher cargo value below and pays the NOTICE 2: See Clause 28 on the reverse side hereof: Notice	rica,(i) Clauses 4 and 23 on the re e Carrier's ad valorem freight char	verse side hereof limit th ge; and (ii) if carried on o	ne Carrier's liability to a maximum of U.	S.\$500 per packa	age or customary freight unit by virtu	e or incorporation of the U.S. Carriage of Good to the provisions of COGSA.	is by Sea Act ("COGSA"),unless the Merchant	
NOTICE 3: If Goods carried on deck at Merchant's risk witho	out responsibility for loss or damag	e howsoever caused.						
PREIGHT & CHARGES PAYABLE AT/BY:	п	Merchant enter	SERVICE CONTRACT NO.	DOC FOR		nd the ad valorem rate will be	Received the Container/Package or other units indicated in the box identified as "Total	
CODE TARIFFITEM FI	REIGHTED AS	RATE	PREPAID	 	COLLECT		No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise	
							indicated, to be transported and delivered as herein provided.	
							The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.	
							In witness whereof 3 original bills of lading have been signed, one of which being	
							accomplished, the other(s) to be void. DATE CARGO RECEIVED	
							6 JUN 2023	
							11 JUN 2023	
							DATED 11 JUN 2023	
						SIGNED OOCL (IND	A) PRIVATE LIMITED	
The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.						BY:	· ·	
+ STRIKE OUT FOR ON BOARD VESSEL BILL C ◆ SEE CLAUSE 1 ON REVERSE SIDE	OF LADING							
o SEE CLAUSE 2 ON REVERSE SIDE QF001 HQD 01/01			ORIENT OVERSEA					

VESSEL: WAN HAI 508

VESSEL: WAN HAI 508	QUANTITY	Ι	VOYAGE: 194 E		0.: 00L02/199/2000
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	(FOR CUSTOMS DECLARATION ONLY)	М	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			OTHER TERMS AND CONDITIONS AS PER SALES CONTRACT: HL23032, DATE 18TH MAY, 2023 TRADE TERM: CFR CAT LAI PORT, HO CHI MINH, VIETNAM (INCOTERMS 2020) ORIGIN: INDIA, HS CODE: 030617 D.C NO: ILC2306118 DATED: 01/06/2023 INVOICE NO: SRSPPL/007/23-24 DATE: 01/06/2023 NET WEIGHT :20400.000 KGS GROSS WEIGHT :28050.000 KGS S.B.NO :1491320, DATE: 02/06/2023 FREIGHT PREPAID TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS		
TOTAL NO OF CONTA	TNERS/DAC		AGES RECEIVED & ACKNOWLEDGED BY CAR		PURPOSE OF
CALCULATION OF PAC DESTINATION CHARGES LAWFULLY DEMANDS DE	KAGE LIMI COLLECT LIVERY OF UNT, CONT ADDRESS: LTD H FLOOR, , , , DISTRI	P A	ATION (IF APPLICABLE): 1 CONTAIN ER LINE TARIFF, AND TO BE COLLECTED THE CARGO. INER(S) SEALED BY SHIPPER	ER(S)/PACKAGE	(S)

SIGNED OOCL (INDIA) PRIVATE LIMITED

, as agent for