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

SHIPPER/EXPORTER (COMPLETE NAME AN	ND ADDRESS)				ORMA — NO OKING NO.	N NEGOTIABLE (N	Non Negotiable Unless Consigned to Order)
M/S. ALPS ICE & COLD STORAGE					720747470		747470
PVT. LTD.					EXPORT REFERENCES		
30, APMC YARD, MAI	FCO COMPOIINI	<u> </u>		R.Z	ATE FOLDE	R 00044037	
VASHI, NAVI MUMBA		<i>-</i> ,					
MAHARASHTRA, INDIA							
CONSIGNEE (COMPLETE NAME AND ADDR		FOI FM	FORWARDING AGENT-REFERENCES FMC NO.:				
TO ORDER							
				PO	INT AND COUNTRY OF	ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADI	DRESS) (It is agreed that no respi Clause 13 on reverse))	onsibility shall be attache	ed to the Carrier or its Agents for failure	to notify (see ALS	SO NOTIFY PARTY-ROL	JTING & INSTRUCTIONS	
M/S. VASSILIOU TRO		~					
DERVENOCHORION, VI							
ATHENS, PO BOX. 19 EORI CODE NO. GROS		.					
BORT CODE NO. ORO.	51110050						
PRE-CARRIAGE BY		PLACE OF RECE	IPT				
		NHAVA SHEVA, INDIA					
VESSEL/VOYAGE/FLAG		PORT OF LOADI		LOA	ADING PIER/TERMINAL		RELEASED AT
NINGBO EXPRESS 956 W PORT OF DISCHARGE		NHAVA SHEVA, INDIA PLACE OF DELIVERY			MUMBAI TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)		
PIRAEUS, GREECE		PIRAEUS,			CL / FCL	,	,
·		·			BUT NOT ACKNOWLEDGED BY THE CARRIER		
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY) H		DESCRIPTION C	F GOODS		GROSS WEIGHT	MEASUREMENT
OOLU6255156 /OOLH'		1801 (CARTONS	/FCL/	FCL /40RQ	/21427.000KGS	;SPPL02416258
	1801	 T∩TNT. 19	 801 MASTER C	 '∧pπ∩nic	^ ∩F	21427.000KGS	40.000CBM
	CARTONS	FROZEN I	BLANCHED IQE	' PUD	OI .	Z11Z7:000KGB	10:000CDM
		SHRIMPS SCIENTII	FIC NAME:				
	1 1	METAPENZ	ARUS AFFINIS	& _ &			
		CAUGHT :	AEOPSIS STYI IN INDIAN OC	EAN FAC)		
		ZONE 51	INDIA. FREI				
		PREPAID	·	GIII			
		PROCESSI	ED & PACKED	BY :			
		M/S. ALI PVT LTD	PS ICE & COI	D STORA	AGE		
	1 1	30 ADMC	YARD MARCO	COMPOU	JND,		
	** TO	VASHI, I BE CON	NAVI MUMBAI TINUED ON AT	400703, TACHED	LIST **		
NOTICE 1: For carriage to or from the United States of Adeclares a higher cargo value below and pay	America,(i) Clauses 4 and 23 on the re s the Carrier's ad valorem freight char	everse side hereof limit t rge; and (ii) if carried on	the Carrier's liability to a maximum of U	S.\$500 per package or	customary freight unit by virtue	or incorporation of the U.S. Carriage of Goo to the provisions of COGSA.	ds by Sea Act ("COGSA"),unless the Merchant
NOTICE 2: See Clause 28 on the reverse side hereof: NOTICE 3: If Goods carried on deck at Merchant's risk v	Notice to Endorsee and/or Holder and/o without responsibility for loss or damaç	or Transferee. ge howsoever caused.					
Declared Cargo Value US\$_ FREIGHT & CHARGES PAYABLE AT/BY:	lf	Merchant ente	ers a value, Carrier's limi SERVICE CONTRACT NO.	DOC FORM N		nd the ad valorem rate will be	Received the Container/Package or other
							units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good
CODE TARIFF ITEM	FREIGHTED AS	RATE	PREPAID		COLLECT		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 23 JUN 2023
							25 00N 2025
							DATE LADEN ON BOARD o
							25 JUN 2023
							DATED
							25 JUN 2023
		1				070VF- 000T (T375)	IV DD111vmc i iveimor
The printed terms and conditions appearing on						SIGNED OOCL (IND. BY:	IA) PRIVATE LIMITED
this Bill of Lading are available at www.oocl.com tariffs, and in pamphlet form.	m, in OOCL's published US						
+ STRIKE OUT FOR ON BOARD VESSEL BIL • SEE CLAUSE 1 ON REVERSE SIDE	LL OF LADING						
o SEE CLAUSE 1 ON REVERSE SIDE QF001			L			ODIENE CORRE	, as agent for
HQD 01/01						ORIENT OVERSEA	

PROFORMA - NON NEGOTIABLE PAGE: 2 OF 2
VOYAGE: 956 W B/L NO.: OOLU2720747470 VESSEL: NINGBO EXPRESS

VESSEL: NINGBO EXPRESS		VOYAGE: 936 W	D/ L N	J.: OOLUZ/ZU/4/4/0
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		MAHARASHTRA INDIA. PLANT APPROVAL # 1108 SHIPPING BILL NO.1882249 DT. 20.06.2023		
		FREIGHT PREPAID.		
		TOTAL NET WEIGHT:19626.000KGS NET DEGLAZED WEIGHT:17178.600KGS TOTAL GROSS WEIGHT:21427.000KGS DATA LOGGER:EML22C103804		
		TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS		
CALCULATION OF PAC DESTINATION CHARGES LAWFULLY DEMANDS DE	CKAGE LIMI COLLECT ELIVERY OF OUNT, CONT ADDRESS:	RAGES RECEIVED & ACKNOWLEDGED BY CAR TATION (IF APPLICABLE): 1 CONTAIN PER LINE TARIFF, AND TO BE COLLECTED THE CARGO. AINER(S) SEALED BY SHIPPER	ER(S)/PACKAGE	I(S)

SIGNED OOCL (INDIA) PRIVATE LIMITED

, as agent for