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

| OCCL ORIENT OVERSEAS CON | NIAINER LI | NE | PRO | OFORMA - N | NON NE | EGOTIABLE (No | on Negotiable Unless Consigned to Order) | | |
|--|---|--|---|--|--|---|--|--|--|
| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) | | | | BOOKING NO. BILL OF LADING NO. 2722797210 OOLU2722797210 | | | | | |
| SREE RAMA SHRIMP PRODUCTS | | | | EXPORT REFERENCES | | | | | |
| PRIVATE LIMITED | | | | RATE FOLD | DER 00 | 129426 | | | |
| 88-60-4/39, D BLOCK NO 202, | | | | IN SHPR IEC AAXCS7302M | | | | | |
| LAFLORA APARTMENT RAJAHMUND | RY, | | | | | | | | |
| EAST GODAVARI, * | | | | | | | | | |
| CONSIGNEE (COMPLETE NAME AND ADDRESS) | | | | FORWARDING AGENT | T-REFERENC | CES | | | |
| CUULONG SEAPRODUCTS COMPANY | | | | | | | | | |
| (CUULONG SEAPRO) | | | | | | | | | |
| 36, BACH DANG ST., WARD 4, | | | | | | | | | |
| TRA VINH CITY, TRA VINH | | | - | POINT AND COUNTRY | OF ORIGIN | OF GOODS | | | |
| PROVINCE, VIETNAM. ** | | | | TOWN THE COUNTY | 0. 0 | 0. 00020 | | | |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no Clause 13 on revers | responsibility shall be attach | ned to the Carrier or its Agents for failure | e to notify (see | ALSO NOTIFY PARTY- | ROUTING & | INSTRUCTIONS | | | |
| CUULONG SEAPRODUCTS COMPANY | | | | * ANDHRA PRADESH - 533106, | | | | | |
| (CUULONG SEAPRO) | | | | INDIA | | | | | |
| 36, BACH DANG ST., WARD 4, | | | | ** TEL : | 0294 | 3 852 321 | | | |
| TRA VINH CITY, TRA VINH | | FAX: 029 | 94 3 8 | 352 078 | | | | | |
| PROVINCE, VIETNAM. ** | | | ++ | | | ++ HO CHI MINH, VIETNAM | | | |
| | | | | | | | | | |
| PRE-CARRIAGE BY | | PLACE OF RECEIPT KATTUPALLI, INDIA | | | | | | | |
| VESSEL/VOYAGE/FLAG | PORT OF LOAD | ING | | LOADING PIER/TERMI | R/TERMINAL ORIGINALS TO E | | BE RELEASED AT | | |
| MH GREEN 011 E PORT OF DISCHARGE | KATTUPA: | LLI, INDIA | | TYPE OF MOVEMENT (IF MIX | | CHENNAI ISE DESCRIPTION OF PAC | KAGES AND GOODS FIELD) | | |
| CAT LAI PORT, ++ | | PORT, ++ | | FCL / FCL | , | , o | CY/CY | | |
| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) | PARTICULA | RS DECLARED BY S | HIPPER B | UT NOT ACKNO | WLEDGE | D BY THE CARRIEF | ? | | |
| CNTR. NOS. W/SEAL NOS. QUANTITY MARK & NUMBERS QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION C | F GOODS | | | GROSS WEIGHT | MEASUREMENT | | |
| OOLU6249929 /OOLHSZ0191 / | 1700 | CARTONS | /FC | L/FCL /40 | RQ/28 | 050.000KGS | | | |
| 1700 | 1X40 FC | Т. | | | 28 | 050.000KGS | 40.000CBM | | |
| ** T | NET WEI NON TRE SCIENTI LITOPEN PACKING BLOCKS/ TOTAL O DELIVER CFR HO (INCOTE CAT LAI ORIGIN HS CODE | FIC NAME: AEUS VANNAME: 2 KGS/BLOCCARTONS UANTIY: 170 Y TERMS: CHI MINH, VI RM 2020) - PORT, VIETN | OUNT, EI CK X 6 OO CTN EETNAM | 5 NS M ED LIST ** | | | | | |
| NOTICE 1: For carriage to or from the United States of America,(i) Clauses 4 and 23 on declares a higher cargo value below and pays the Carrier's ad valorem freigh NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder | the reverse side hereof limit t charge; and (ii) if carried or | the Carrier's liability to a maximum of U | I.S.\$500 per packa | age or customary freight unit by | virtue or incorpo bject to the provis | ration of the U.S. Carriage of Goods sions of COGSA. | by Sea Act ("COGSA"),unless the Merchant | | |
| NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or d | amage howsoever caused. | | | | | | | | |
| Declared Cargo Value US\$ FREIGHT & CHARGES PAYABLE AT/BY: | If Merchant ente | ers a value, Carrier's limi SERVICE CONTRACT NO. | DOC FOR | | | id valorem rate will be | Received the Container/Package or other units indicated in the box identified as "Total | | |
| CODE TARIFF ITEM FREIGHTED AS | RATE | PREPAID | 1 | COLLECT | | | No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise | | |
| THE | TOTIE | TREFAID | | OOLLEOT | | | 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 | | |
| | | | | | | | 29 JUL 2023 DATE LADEN ON BOARD 0 | | |
| | | | | | | | 8 AUG 2023 | | |
| | | | | | | | DATED 8 AUG 2023 | | |
| | | | | | | | 8 AUG 2023 | | |
| The printed terms and conditions appearing on the face and reverse side this Bill of Lading are available at www.oocl.com, in OOCL's published U | of S | | | | | IGNED OOCL (INDI. Y: | A) PRIVATE LIMITED | | |
| tariffs, and in pamphlet form. + STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING | | | | | | | | | |
| + STRINE OUT PUR ON BOARD VESSEL BILL OF LAUING • SEE CLAUSE 1 ON REVERSE SIDE • SEE CLAUSE 2 ON REVERSE SIDE QF001 HQD 01/01 | | | | | | ORIENT OVERSEAS | | | |

PROFORMA - NON NEGOTIABLE PAGE: 2 OF 2
VOYAGE: 011 E B/L NO.: OOLU2722797210

VESSEL: MH GREEN

VOYAGE: 011 E

B/L NO.:

| CNTR. NOS. W/SEAL NOS. MARK & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|--|--|---------------|-------------|
| | | CONTRACT NO. HDM/23-06/107(CL-SRS) DATE: 14.06.2023 INVOICE NO: SRSPPL/019/23-24 DATE: 25.07.2023 NET WEIGHT: 20400.000 KGS GROSS WEIGHT: 28050.000 KGS S.B.NO: 2736953 DATE: 26.07.2023 FREIGHT PREPAID TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS | | |
| CALCULATION OF PAC DESTINATION CHARGES LAWFULLY DEMANDS DE | KAGE LIMI COLLECT LIVERY OF UNT, CONT ADDRESS: LTD H FLOOR, , , DISTRI | AGES 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 | (S) |
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SIGNED OOCL (INDIA) PRIVATE LIMITED BY:

, as agent for