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

| CHIPPED/EVPOPTED (COMPLETE NAME AND | ADDDECC) | | | | OOKING NO. | | BILL OF LADING N | (Non Negotiable Unless Consigned to Order) | |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------|---------------------------------------------|-----------------------|----------------------------------------|---------------------|-------------------------------------------|--------------------------------------------------------------------------------------------|--|
| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) | | | | | | | | | |
| SIVA SAI CHARAN MARINE EXPORTS | | | | | | 95510 RENCES | OOLU272 | 5095510 | |
| 19-4-9, CHUNDURI V | ARI STREET | | | | EXPORT REFERENCES RATE FOLDER 00129426 | | | | |
| BHIMAVARAM - 534201 | 1 ANDHRA | | | | | | ADIFS9662B | | |
| PRADESH, INDIA | | | | - | LIN DIII | IC IEC | ADIFOJOUZD | | |
| 11111111111 | | | | | | | | | |
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| CONSIGNEE (COMPLETE NAME AND ADDRES | S) | | | F | ORWARDING | AGENT-REFE | ERENCES | | |
| STEFES FOOD GMBH | | | | F | FMC NO.: | | | | |
| | | | | | | | | | |
| HEEGBARG 25 22391 I | AAMBURG | | | | | | | | |
| GERMANY | | | | | | | | | |
| | | | | P | OINT AND CO | DUNTRY OF O | RIGIN OF GOODS | | |
| | | | | | | | | | |
| NOTIFY PARTY (COMPLETE NAME AND ADDR | ESS) (It is agreed that no response | onsibility shall be attache | ed to the Carrier or its Agents for failure | to notify (see A | I SO NOTIEV I | DADTY-DOLIT | ING & INSTRUCTIONS | | |
| | Clause 13 on reverse)) | , | | , (| LSO NOTIL 1 | r Alti i -ltooi | ING & INSTRUCTIONS | | |
| EMO-TRANS GMBH | | | | | | | | | |
| WEG BEIM JAGER 218- | -222 | | | | | | | | |
| 22335 HAMBURG | | | | | | | | | |
| GERMANY | | | | | | | | | |
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| | | | T.O.T. | | | | | | |
| PRE-CARRIAGE BY | | PLACE OF RECE | | | | | | | |
| VESSEL/VOYAGE/FLAG | | CHENNAI, | | | OADING PIER | /TEDMINIAI | OPIGINALS TO | BE RELEASED AT | |
| | | CHENNAI, | | | OADING FIER | VIERWIINAL | VIZAG | BE RELEASED AT | |
| PRAGUE EXPRESS 069 W PORT OF DISCHARGE | | PLACE OF DELIN | | Т | YPE OF MOVE | EMENT (IF MI | | PACKAGES AND GOODS FIELD) | |
| HAMBURG, GERMANY | | | , GERMANY | | FCL / | • | , | CY/CY | |
| (CHECK "HM" COLUMN IF HAZARDOUS MATE | :DIAL) | · | · | l l | | | DOED BY THE CARR | · · · · · · · · · · · · · · · · · · · | |
| CNTR. NOS. W/SEAL NOS. | | PARTICULAR | RS DECLARED BY SH | | INOTAC | KNOWLE | | | |
| MARK & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | | DESCRIPTION OF | F GOODS | | | GROSS WEIGHT | MEASUREMENT | |
| OOLU6465300 /OOLHS | | 2000 (| CARTONS | /FCL | /FCL / | /40RQ/ | /22000.000KG | S | |
| | | 2000 071 | DECMO OF | | | | 22000 000 | | |
| | | | RTONS OF RAW PD VANNA | MF.T | | | 22000.000KG NET WEIGH | ති Ti | |
| | SHRIMPS | IOF | 1,117,17 | | | 15000.000KG | Ś | | |
| | PACKING | :~ | | | | | | | |
| | | | KG 25% GLAZE FIC NAME : | | | | | | |
| | 1 1 | | AEUS VANNAME | Т | | | | | |
| | [7 | ORIĞIN: INVOICE | INDIA | _ | | | | | |
| | | INVOICE | NO: | | | | | | |
| | | DATE: 04 | 068/23-24 4.09.2023 | | | | | | |
| | l II | $P \cap M \cap : $ | 209 | | | | | | |
| | | DATE : | 28.07.2023 | | | | | | |
| | | S'R'NO | : 3778788 07.09.2023 | | | | | | |
| | | NET WEI | GHT : 15000. | 000 KG | S | | | | |
| NOTICE 1: For carriage to or from the United States of Ame | ** TO | BE CONT | TINUED ON AT | TACHED | LIST | * * | r incorporation of the LLS. Carriage of G | Sonde by Sag Act ("COGSA") unless the Marchant | |
| declares a higher cargo value below and pays th NOTICE 2: See Clause 28 on the reverse side hereof: Notice | ne Carrier's ad valorem freight char | rge; and (ii) if carried on | deck at Merchant's risk as to perils inhe | rent in such carriage | but in all other re | spects subject to t | the provisions of COGSA. | Souds by Sea Act (GOGGA), unless the Merchant | |
| NOTICE 3: If Goods carried on deck at Merchant's risk with | out responsibility for loss or damag | ge howsoever caused. | | | | | | | |
| Declared Cargo Value US\$ | lf | Merchant ente | ers a value, Carrier's limit | | | | | be charged. Received the Container/Package or other | |
| FREIGHT & CHARGES PAYABLE AT/BY: | | | SERVICE CONTRACT NO. | DOC FORM | NO. COMM | ODITY CODE | | units indicated in the box identified as "Total No. of Containers/Packages received and | |
| CODE TARIFFITEM F | REIGHTED AS | RATE | PREPAID | 1 | COLL | FCT | | acknowledged by Carrier" in apparent good order and condition, unless otherwise | |
| | 11211122710 | | 111217115 | | 0022 | | | 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 | |
| | | | | | | | | 9 SEP 2023 | |
| | | | | | | | | 0 001 2025 | |
| | | | | | | | | DATE LADEN ON BOARD o | |
| | | | | | | | | 13 SEP 2023 | |
| | | | | | | | | | |
| | | | | | | | | DATED | |
| | | | | | | | | 13 SEP 2023 | |
| | | | | | | | | | |
| | | | | | | | SIGNED OOCL (IN | DIA) PRIVATE LIMITED | |
| The printed terms and conditions appearing on the this Bill of Lading are available at www.oocl.com, | | | | | | | BY: | | |
| tariffs, and in pamphlet form. | | | | | | | | | |
| + STRIKE OUT FOR ON BOARD VESSEL BILL (• SEE CLAUSE 1 ON REVERSE SIDE | OF LADING | | | | | | | | |
| o SEE CLAUSE 2 ON REVERSE SIDE | | | | | | | | , as agent for | |
| QF001 HQD 01/01 | | | | | | | ORIENT OVERSE | | |
| | | | | | | | TINE AS CARE | (H R ●) | |

PROFORMA - NON NEGOTIABLE PAGE: 2 OF 2

VOYAGE: 069 W B/L NO.: 00LU2725095510 PROFORMA - NON NEGOTIABLE

| SSEL: PRAGUE EXPRESS | | PROFORMA - NON NEGOTIABLE VOYAGE:069 W | B/L NC | PAGE: 2 OF 2 0.: OOLU272509551 |
|-------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------|-----------------------------------|
| CNTR. NOS. W/SEAL NOS. MARK & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
| | | FROZEN WEIGHT :20000.000 KGS GROSS WEIGHT : 22000.000 KGS | | |
| | | TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS | | |
| ALCULATION OF PAC STINATION CHARGES WFULLY DEMANDS DE | KAGE LIMI COLLECT LIVERY OF UNT, CONT ADDRESS: TAINER LI | INER(S) SEALED BY SHIPPER | RIER FOR THE ER(S)/PACKAGE FROM THE PAR | PURPOSE OF (S) TY WHO |
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SIGNED OOCL (INDIA) PRIVATE LIMITED

, as agent for