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

OCCL ORIENTO	VEKSEAS CON I	AINEK LIN	NE:	PR	OFORMA - NO	N NEGOTIABLE (N	Ion Negotiable Unless Consigned to Order)	
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)					BOOKING NO. 2731552570	BILL OF LADING NO. OOLU2731		
LNSK GREEN HOUSE AGRO PRODUCTS					EXPORT REFERENCES			
(FORMERLY KNOWN AS	S CREEN HOIIS	- T			IN SHPR IE	C 0914019066		
AGRO PRODUCTS)	orden noor	, <u> </u>						
SURVEY NOS.173 A	.B.C &*							
	•							
CONSIGNEE (COMPLETE NAME AND ADDRI					FORWARDING AGENT-RE FMC NO.:	FERENCES		
"TO THE ORDER OF JOINT STOCK COMMERCIAL BANK FOR FOREIGN								
TRADE OF VIETNAM,								
BRANCH"						001011 05 0000		
					POINT AND COUNTRY OF	ORIGIN OF GOODS		
NOTIFY PARTY (COMPLETE NAME AND ADD	DRESS) (It is agreed that no respo	onsibility shall be attache	ed to the Carrier or its Agents for failure	to notify (see	ALSO NOTIFY PARTY-ROL	JTING & INSTRUCTIONS		
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) GALLANT OCEAN (VIET NAM)., JSC					*174/A,B NORTH RAJUPALEM			
LOT B10-B11 SUOI DAU					VILLAGE & POST 524366.,			
INDUSTRIAL ZONE, SU					KODAVALURU MANDAL SPSR NELLORE			
COMMUNE, CAM LAM DI						A PRADESH, INC		
KHANH HOA PROVINCE	E, VIETNAM*	*			**TEL: + 84 058 743451~743455			
					FAX: +84 0!	INH, VIETNAM		
PRE-CARRIAGE BY		PLACE OF RECE			++HO CHI M.	INH, VIEINAM		
VESSEL/VOYAGE/FLAG		KATTUPALLI , INDIA			LOADING PIER/TERMINAL ORIGINALS TO BE RELEASED AT			
MOL EARNEST 088 E		KATTUPALLI , INDIA			CHENNAI			
PORT OF DISCHARGE CAT LAI PORT ++		PLACE OF DELIV			,	MIXED, USE DESCRIPTION OF PAGE	PACKAGES AND GOODS FIELD)	
(CHECK "HM" COLUMN IF HAZARDOUS MA	TEDIAL)	l .		JIDDED E	FCL / FCL	EDGED BY THE CARRIE	CY/CY	
CNTR. NOS. W/SEAL NOS.	OHANTITY	PARTICULAR	DESCRIPTION O		BOT NOT ACKNOWL	GROSS WEIGHT	MEASUREMENT	
MARK & NUMBERS FBIU5067725 /OOLJI	(FOR CUSTOMS DECLARATION ONLY) M	1650 (CARTONS		TI./ECT. /ANDC	/27800.000KGS	WEAGONEMENT	
	- - -		5ARTONS 550 CARTONS			27800.000KGS		
		RAW HEAI SHRIMPS	STER CARTONS DLESS SHELL :1.8 KG/BLC	ON VA	ANNAMEI	NET WEIGHT 17820.000KGS		
		SPECIES: SIZE	: LITOPENAEU OUANTITY	QŢ	JANTITY			
		31/40	(CARTON) 1650	((KGS) 17820			
		OTHER TE	E : 030617 ERMS AND CON	DITIC	ONS			
		AS PER E CONTRACT	PURCHASE Г: HL 23174					
			DEC. ,2023. NO : G/E/40		/200			
NOTICE 4. 5	* * TO	BE CONT	LINUED ON AT	'T'ACHE	ED LIST **			
NOTICE 1: For carriage to or from the United States of A declares a higher cargo value below and pay. NOTICE 2: See Clause 28 on the reverse side hereof: N	s the Carrier's ad valorem freight char otice to Endorsee and/or Holder and/o	ge; and (ii) if carried on or or Transferee.	ne Carrier's liability to a maximum of U deck at Merchant's risk as to perils inh	erent in such car	rriage but in all other respects subject	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 w Declared Cargo Value US\$			re a valuo Carrior'e limi	tation of li	ability shall not apply a	ad the ad valerem rate will be	chargod	
FREIGHT & CHARGES PAYABLE AT/BY:	.11	Werchant ente	SERVICE CONTRACT NO.	DOC FO		nd the ad 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	
7,11,111,112,111			111217113		0011101		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 7 JAN 2024	
							DATE LADEN ON BOARD o	
							10 JAN 2024	
							10 JAN 2024	
						SIGNED OOCT. (INDI	(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:	, INTVALE DIFFIED	
+ STRIKE OUT FOR ON BOARD VESSEL BIL	L OF LADING							
SEE CLAUSE 1 ON REVERSE SIDE SEE CLAUSE 2 ON REVERSE SIDE QF001 HQD 01/01						ORIENT OVERSEA		

VESSEL: MOL EARNEST

CNTR. NOS. W/SEAL NOS.	QUANTITY	VOYAGE: 088 E): OOLU2/315525/0
MARK & NUMBERS	(FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		DATE: 05.01.2024 PURCHASE ORDER NO: HL23174 DATE: 28.12.2023 SB NO: 6546474 DATE: 05.01.2024 DELIVERY TERMS: CFR, CAT LAI PORT, HO CHI MINH, VIETNAM, INCOTERMS 2020 NET WEIGHT: 17820.000 KGS GROSS WEIGHT: 27800.000 KGS DOCUMENTARY CREDIT NUMBER: ILC2400302 DATE: 08.01.2024 PROCESSED & PACKED BY: LNSK GREEN HOUSE AGRO PRODUCTS LLP (FORMERLY KNOWN AS GREEN HOUSE AGRO PRODUCTS) SURVEY NOS.173 A, B, C & 174/A, B NORTH RAJUPALEM VILLAGE & POST 524366., KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA EIA APPROVAL CODE NO.1872 FREIGHT PREPAID TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS		
TOTAL NO. OF CONTA	 INERS/PACE	AGES RECEIVED & ACKNOWLEDGED BY CAR	 RIER FOR THE	 PURPOSE OF
DESTINATION CHARGES LAWFULLY DEMANDS DE	COLLECT ELIVERY OF UNT, CONTRADDRESS: LTD H FLOOR, ,, DISTRICIETNAM.	INER(S) SEALED BY SHIPPER	ER(S)/PACKAGE FROM THE PAR	(S) TY WHO

SIGNED OOCL (INDIA) PRIVATE LIMITED

, as agent for