

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) RAJYALAKSHMI MARINE EXPORTS 20-15-14, SUNKARA PADDAIAH STREET BHIMAVARAM- 534 201 ANDHRA PRADESH, INDIA		BOOKING NO. 2733229890	BILL OF LADING NO. OOLU2733229890
CONSIGNEE (COMPLETE NAME AND ADDRESS) HONG CHENG SEAFOOD SUPPLIES SDN.BHD LOT 7297, JALAN PERUSAHAAN 2, KAWASAN PERINDUSTRIAN PARIT BUNTAR 34200 PARIT BUNTAR, **		EXPORT REFERENCES IN SHPR PAN # AAUFR2789K	
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)) HONG CHENG SEAFOOD SUPPLIES SDN.BHD LOT 7297, JALAN PERUSAHAAN 2, KAWASAN PERINDUSTRIAN PARIT BUNTAR 34200 PARIT BUNTAR, **		FORWARDING AGENT-REFERENCES FMC NO.:	
PRE-CARRIAGE BY		POINT AND COUNTRY OF ORIGIN OF GOODS	
VESEL/VOYAGE/FLAG MOL EARNEST 089 E	PLACE OF RECEIPT KATTUPALLI, INDIA	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT CHENNAI
PORT OF DISCHARGE PENANG, MALAYSIA	PORT OF LOADING KATTUPALLI, INDIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY/CY	
PLACE OF DELIVERY PENANG, MALAYSIA			

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) **PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER**

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU6230902 /OOLJRWZ1939	2000 CARTONS	2000 TOTAL MASTER CARTONS /FCL/FCL /40RQ 400 MASTER CARTONS OF FROZEN RAW PVPD TAIL ON VANNAMEI SHRIMPS IOF PACKING :10 X 1 KG IOF 1600 MASTER CARTONS OF FROZEN RAW PV PD VANNAMEI SHRIMPS IOF PACKING :10 X 1 KG IOF INVOICE NO. RME/EX/142/23-24 DATED: 01.02.2024 P.O NO. 21122023-01 DATED: 21.12.2023 HS CODE: 030617 SB NO: 7253224	22000.000KGS NET WEIGHT 20000.000KGS	40.000CBM

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

Declared Cargo Value US\$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT:		SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	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 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 4 FEB 2024 DATE LADEN ON BOARD 6 FEB 2024 DATED 6 FEB 2024	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID		COLLECT

The printed terms and conditions appearing on this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
♦ SEE CLAUSE 1 HEREOF
o SEE CLAUSE 2 HEREOF
QF01
HQD 01/01

SIGNED OOCL (INDIA) PRIVATE LIMITED
BY:

, as agent for

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER ♦

COPY NON NEGOTIABLE

THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3

VESSEL: MOL EARNEST

VOYAGE: 089 E

B/L NO.: OOLU2733229890

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		<p>DATE:03.02.2024 NET WEIGHT: KGS 20000.00 GROSS WEIGHT: KGS 22000.00 PROCESSED & PACKED BY: M/S UNILOIDS BIOSCIENCES PVT LTD D.NO.5-138, SEESALI VILLAGE, KALLA MANDAL BHIMAVARAM, WEST GODAVARI DISTRICT, ANDHRA PRADESH, INDIA-534237. APPROVAL NO :878 FREIGHT PREPAID **PERAK, MALAYSIA.</p> <p>TEMPERATURE SETTING TO BE AT - 20 DEGREE CELSIUS</p>		
<p>-----</p> <p> TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S) DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER DESTINATION OFFICE ADDRESS: ORIENT OVERSEAS CONTAINER LINE (MALAYSIA) SDN. BHD. (234972-U) SUITE 1502 MWE PLAZA NO. 8, LEBUH FAROUHAR 10200 PENANG, WEST MALAYSIA. PHONE: (60) 4-2624148</p> <p>-----</p>				
<p>DELIBERATELY LEFT BLANK AND CONTINUE ON NEXT PAGE</p>				

SIGNED OOCL (INDIA) PRIVATE LIMITED
 BY:

, as agent for

COPY NON NEGOTIABLE

ORIENT OVERSEAS CONTAINER
 LINE, AS CARRIER ♦

