

SHIPPER
 VKM FOODS PRIVATE LIMITED
 202, RAHEJA ARCADE, PLOT NO.61,
 SECTOR-11, CBD BELAPUR,
 NAVI MUMBAI-400 614,
 DISTRICT-THANE.
 STATE - MAHARASHTRA, INDIA

VOYAGE NUMBER
 OMXDDW1MA
BILL OF LADING NUMBER
 AMC1964245

**DRAFT
 BILL OF LADING**

CONSIGNEE
 BLUE SHARK SRL
 COM. AFUMATI, DN2, KM.14,
 NR.72, OFFICE NR.3
 ILFOV, ROMANIA
 VAT: RO 24641363

EXPORT REFERENCES



NOTIFY PARTY, Carrier not to be responsible for failure to notify
 BLUE SHARK SRL
 COM. AFUMATI, DN2, KM.14,
 NR.72, OFFICE NR.3
 ILFOV, ROMANIA
 VAT: RO 24641363

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
 Head Office: 4, quai d'Arenç - 13002 Marseille - France
 Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
 562 024 422 R.C.S. Marseille

| | | | |
|------------------|--------------------|--------------------------|------------------------------------|
| PRE CARRIAGE BY* | PLACE OF RECEIPT* | FREIGHT TO BE PAID AT | NUMBER OF ORIGINAL BILLS OF LADING |
| | | MUMBAI | THREE (3) |
| VESSEL | PORT OF LOADING | PORT OF DISCHARGE | FINAL PLACE OF DELIVERY* |
| DALIAN EXPRESS | NHAVA SHEVA, INDIA | CONSTANTA SOUTH, ROMANIA | |

| MARKS AND NOS CONTAINER AND SEALS | NO AND KIND OF PACKAGES | DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN | GROSS WEIGHT CARGO | TARE | MEASUREMENT |
|---|----------------------------|--|-----------------------|------|-------------|
| | | | KGS | KGS | CBM |
| SEGU9539538 SEAL C4113413 | 1 x 40RH | 1919 CARTONS 1X40' FCL REEFER TOTAL 1919 MASTER CARTONS FROZEN PDTO SHRIMPS IQF PACKING: 10 X 1 KG 30% GLAZE HS CODE : 030617 SPECIES: LITOPENAEUS VANNAMEI INVOICE NUMBER : VKM/T/22-23/017 DATE: 12.11.2022 GROSS WEIGHT: 20725.200 KGS NET WEIGHT : 19190.000 KGS S/B.NO.5426369 date:12-11-2022 PROCESSING PLANT : VKM FOODS PRIVATE LIMITED Plot No. M-54, M.I.D.C Taloja Industrial Estate, Taloja District Raigad - 410208 | 20725.200 | 4520 | 50.000 |
| Continued on Next Sheet Sheet 1 of 2 | | | | | |
| ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE. | | | | | |

ADDITIONAL CLAUSES

- 4. Cargo at port is at merchant risk, expenses and responsibility
- 5. FCL
- 77. THC at destination payable by Merchant as per line/port tariff
- 91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant s account according to port rates.
- 92. Reefer container can only be operated by electrical power. During land transportation the Carrier will not be liable in any respect whatsoever for consequences, due to non refrigeration.
- 136. The Line is not responsible for any damage or loss to the cargo or extra costs resulting from Customs inspections/sampling and/or Government regulations. Merchant, Shipper, Consignee and holder of this bill of lading will each be fully responsible for any costs, fines or penalties incurred as a result of such inspections/sampling and/or Customs actions and/or Government regulations.
- 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
- 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
- 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
- 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.
- 239. This Bill of Lading has been generated electronically. Bills of Lading bearing a CMA CGM stamp and/or manual signature shall be considered as forged and will be treated as null.
- 274. The Merchant is responsible for returning any empty container, with interior clean, free of any

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.
 All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.
 In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.
(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

| | | | |
|--|--------|-------------|---|
| PLACE AND DATE OF ISSUE | MUMBAI | 16 NOV 2022 | SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A. |
| SIGNED FOR THE SHIPPER | | | |
| *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING | | | |



DRAFT BILL OF LADING

| |
|-----------------------|
| VOYAGE NUMBER |
| OMXDDW1MA |
| BILL OF LADING NUMBER |
| AMC1964245 |

| | | | | | |
|--------------------------------------|----------------------------|---|------------------------------------|------|-------------|
| PRE CARRIAGE BY* | PLACE OF RECEIPT* | FREIGHT TO BE PAID AT | NUMBER OF ORIGINAL BILLS OF LADING | | |
| | | MUMBAI | THREE (3) | | |
| VESSEL | PORT OF LOADING | PORT OF DISCHARGE | FINAL PLACE OF DELIVERY* | | |
| DALIAN EXPRESS | NHAVA SHEVA,INDIA | CONSTANTA SOUTH, ROMANIA | | | |
| MARKS AND NOS CONTAINER AND SEALS | NO AND KIND OF PACKAGES | DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN | GROSS WEIGHT CARGO | TARE | MEASUREMENT |

Maharashtra, India

FREIGHT PREPAID
TOTAL PKGS 1919

Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -18 degrees Celsius

DISCHARGE PORT AGENT:
CMA CGM ROMANIA S.A.
53-55 AVRAM IANCU STREET

CONSTANTA
ROMANIA
TEL: 0241 618861 611432 FAX: 0241 617137 615698

Shipped on Board DALIAN EXPRESS 16-NOV-2022 CMA CGM Agencies
(India) Pvt Ltd As agents for the Carrier

| | | | | | |
|-------------------------------------|-------------------------------|--------------|-----------|------|--------|
| Weight in Kgs Total: 1 CONTAINER(S) | Continued From Previous Sheet | Sheet 2 of 2 | 20725.200 | 4520 | 50.000 |
|-------------------------------------|-------------------------------|--------------|-----------|------|--------|

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge

port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

| | | | | | |
|---|--------|-------------|---|--|--|
| PLACE AND DATE OF ISSUE | MUMBAI | 16 NOV 2022 | SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A. | | |
| SIGNED FOR THE SHIPPER | | | | | |
| *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING | | | | | |