SAFERA FOOD INTERNATIONAL, IX/477. KANNAMALY P.O. COCHIN-682 008, KERALA, INDIA. TAX ID: 32150532824

1 x 40RH 450 CARTONS

SHIPPER

ANGEL SEVERO

GRUPO RAMOS

ANGEL SEVERO

APRU6144547

SEAL H2088214

CABRAL EDIF. LA SIRENA CHURCHILL,

CABRAL EDIF. LA SIRENA CHURCHILL,

PISO 6 P.O.BOX 1294 SANTO DOMINGO,

REPUBLICA DOMINICANA.*

AV. WINSTON CHURCHILL ESQ.

PISO 6 P.O.BOX 1294 SANTO DOMINGO.

NOTIFY PARTY, Carrier not to be responsible for failure to notify

DRAFT **BILL OF LADING**

0035E **BILL OF LADING NUMBER**

VOYAGE NUMBER

CSN0160308

| CONSIGNEE | EXPORT REFERENCES |
|----------------------------|-------------------|
| GRUPO RAMOS, | |
| AV. WINSTON CHURCHILL ESQ. | |



22473.000

4580

50.000

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95

562 024 422 R.C.S. Marseille

| REPUBLICA DOMINIC | ANA.** | | | | | | | |
|-------------------|--|---------|--------------------------------|-----------------------------|-------------|-----------|-------------|-----------------|
| PRE CARRIAGE B | Y* | | PLACE OF RECEIPT* | FREIGHT TO BE PAID AT | | NUMBER OF | ORIGINAL | BILLS OF LADING |
| | | | | COCHIN | | THREE (3) | | |
| VESSEL | | | PORT OF LOADING | PORT OF DISCHARGE | | FINAL F | LACE OF [| DELIVERY* |
| MOGRAL | | COCHIN, | INDIA | CAUCEDO, DOMINICAN REPUBLIC | | | | |
| MARKS AND NOS | ARKS AND NOS NO AND KIND DESCRIPTION OF PACKAGES A | | AND GOODS AS STATED BY SHIPPER | G | ROSS WEIGHT | TARE | MEASUREMENT | |

| MARKS AND NOS CONTAINER AND SEALS | NO AND OF PACK | DESCRIPTION OF PACKAGES A SHIPPER'S LOAD STOW A | AS STATED BY SHIPPER SAID TO CONTAIN | GROSS WEIGHT CARGO | TARE | MEASUREMENT |
|-----------------------------------|-------------------|--|---|-----------------------|------|-------------|
| | | | | KGS | KGS | CBM |

450 CARTONS FROZEN COOKED PEELED AND DEVEINED TAIL-OFF VANNAMEI SHRIMPS (LITOPENAEUS VANNAMEI), 30PCT GLAZE, 70PCT NET WEIGHT. FROZEN WEIGHT AND FROZEN COUNT PACKING: 20X1 LB PRINTED BAG, IQF FIRST CLASS BRAND 1650 CARTONS FROZEN BLANCHED PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS (LITOPENAEUS VANNAMEI), 30 PCT GLAZING AND 70 PCT NET WEIGHT, FROZEN WEIGHT AND FROZEN COUNT,

PACKING : 22 LBS BULK NET WEIGHT :45300.000 LBS(20566.200 KGS) GROSS WEIGHT :49500.000 LBS (22473.000 KGS) S.B.NO.9674934 DT.26.3.2021.

PROCESSED & PACKED BY : SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY PO., COCHIN-682 008, KERALA, INDIA EU APPROVAL NO.781

*RNC: 101-79682-2 Continued on Next Sheet

FREIGHT PREPAID

Sheet 1 of 3

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
- 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.
- 143. Shipper must ensure they are paid for their cargo prior to the beginning of the voyage. Shipper and any party to this bill of lading are advised that according to destination country law and practice the Carrier has absolutely no control on cargo once discharged. Cargo is delivered through customs to receiver. This may be done without surrendering original bill of lading to ship agent. In such case, the Carrier will not be responsible for any claim due to delivery of cargo without original bill of lading.

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.

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

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)

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

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

SIGNED FOR THE CARRIER CMA CGM S.A. PLACE AND DATE OF ISSUE MUMBAI 03 APR 2021 BY CMA CGM Agencies (India) Pvt Ltd SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED

as agents for the carrier CMA CGM S. A.

TRANSPORT BILL OF LADING



PLACE OF RECEIPT*

3

FREIGHT TO BE PAID AT

VOYAGE NUMBER

0035E

BILL OF LADING NUMBER CSN0160308

CRM

NUMBER OF ORIGINAL BILLS OF LADING

KGS

KGS

| CMA CGM | DRAFT |
|-----------|----------------|
| ZIMA CGIM | BILL OF LADING |

| | | | | COCHIN | THREE (3) | | |
|-----------------------------------|--------|--------|-----------------|---|-----------------------|------------|-------------|
| VESSEL | | | PORT OF LOADING | PORT OF DISCHARGE | FINAL F | PLACE OF I | DELIVERY* |
| MOGRAL | | COCHIN | , INDIA | CAUCEDO, DOMINICAN REPUBLIC | | | |
| MARKS AND NOS CONTAINER AND SEALS | NO AND | | | AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN | GROSS WEIGHT CARGO | TARE | MEASUREMENT |

**REPUBLICA DOMINICANA. RNC: 101- 79682-2, TEL:809-472-4444, CONTACT :BELKYS SOTO

Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of -21 degrees Celsius

PREPAID CHARGES:

TERMINAL HANDL CH ORIGIN: INR 27,200.00 OCEAN CARRIER-INTL SHIP & PORT: USD 14.00 SEALING SERVICE EXPORT: USD 8.00

EXPORT DOCUMENTATION FEE: INR 4,100.00 CARGO VALUE SERENITY 3: USD 99.00 OCEAN FREIGHT ALL IN: USD 4,700.00

COLLECT CHARGES:

TERMINAL HANDL, CH DESTINATIO: USD 175.00 CONTAINER INSPECTION FEES AND : USD 20.00

DISCHARGE PORT AGENT: CMA CGM DOMINICANA SAS AVENIDA ABRAHAM LINCOLN 504 TORRE B&R 9TH FLOOR

SANTO DOMINGO CITY DOMINICAN REPUBLIC

Shipped on Board MOGRAL 03-APR-2021 CMA CGM Agencies (India) Pvt Ltd As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)

PRE CARRIAGE BY*

Continued From Previous Sheet

Sheet 2 of 3

22473.000

4580

50.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

274. The Merchant is responsible for returning any empty container, with interior clean, free of any 2/4. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 6 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.

343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (http://www.cma-cgm.com/products-services/shipping-guide/b-clauses) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding

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

PLACE AND DATE OF ISSUE MUMBAI

03 APR 2021

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 0035E BILL OF LADING NUMBER

CSN0160308

| PRE CARRIAGE BY* PLACE OF RECEIPT* | | FREIGHT TO BE PAID AT | | NUMBER OF ORIGINAL BILLS OF LAD | | | | |
|------------------------------------|--------|-----------------------|-----------------|---------------------------------|---|-------------|-----------|-------------|
| | | | | COCHIN | | THREE (3) | | |
| VESSEL | | | PORT OF LOADING | PORT OF DISCHARGE | | FINAL F | LACE OF D | DELIVERY* |
| MOGRAL | | COCHIN | , INDIA | CAUCEDO, DOMINICAN REPUBLIC | | | | |
| MARKS AND NOS | NO AND | | | AND GOODS AS STATED BY SHIPPER | G | ROSS WEIGHT | TARE | MEASUREMENT |

Continued From Previous Sheet Sheet 3 of 3 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

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.

| PLACE AND DATE OF ISSUE | MUMBAI | 03 APR 2021 |
|-------------------------|--------|-------------|
| SIGNED FOR THE SHIPPER | | |

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