| SHIPPER   |              |   | VOYAGE NUMBER<br>0073W   |                             |                      |                        |  |
|---|--------------|---|--|-----------------------------|----------------------|------------------------|--|
| GHAN MARINE PRODUCTS  |              |   |  |                             |                      |                        |  |
| FLAT NO 5,SIDHARDHA MANOF   | R,           |   | DRAFT  |                             |                      |                        |  |
| SECTOR-5, MVP COLONY,   | •            |   |  | BILL OF LADING NUMBER       |                      |                        |  |
| VISAKHAPATNAM-530 017, INDI   | A            |   | BILL OF LAD  | NG                          | IG                   | SC0145328              |  |
|   |              |   |  |                             |                      |                        |  |
| CONSIGNEE   |              |   | EXPORT REFERENCES  |                             |                      |                        |  |
| TO ORDER  |              |   |  |                             |                      |                        |  |
|   |              |   |  |                             |                      |                        |  |
|   |              |   |  |                             |                      |                        |  |
|   |              |   |  | 1A CGM                      |                      |                        |  |
|   |              |   | CIMACOM  |                             |                      |                        |  |
|   |              | e 11  |  |                             |                      |                        |  |
| NOTIFY PARTY, Carrier not to be respo   |              | · · · · · · · · · · · · · · · · · · ·                                 |  |                             |                      |                        |  |
| SOCIÉTÉ INDUSTRIELLE DE CO<br>ALIMENTAIRES ET DE  | INSERV       | ES  | CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros<br>Head Office: 4, quai d'Arenc - 13002 Marseille - France  |                             |                      |                        |  |
| PÊCHE "SICAP" LOT NO : 36, Z.I  |              |   |  |                             |                      |                        |  |
| ROUTE BOUMERDES MAHDIA.   | -            |   | Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95  |                             |                      |                        |  |
| FAX: +216 73 670 115  |              | -   | 562 024 422 R.C.S. Marseille   |                             |                      |                        |  |
|   |              |   |  |                             |                      |                        |  |
| PRE CARRIAGE BY*  |              | PLACE OF RECEIPT*   | FREIGHT TO BE PAID AT  | NUMBER OF ORIGINAL BILLS OF |                      |                        |  |
|   |              |   | VISAKHAPATNAM  | THREE (3)                   |                      |                        |  |
| VESSEL  |              | PORT OF LOADING   | PORT OF DISCHARGE  |                             | _ PLACE OF DELIVERY* |                        |  |
| MOGRAL  | VISAKHA      | PORT OF LOADING   | SFAX, TUNISIA  |                             | LAGE OF I            |                        |  |
|   |              | ,   | - ,  |                             |                      |                        |  |
| MARKS AND NOS NO AND  | KIND         | DESCRIPTION OF PACKAGES   | AND GOODS AS STATED BY SHIPPER   | GROSS WEIGHT                | TARE                 | MEASUREMENT            |  |
| CONTAINER AND SEALS OF PACK   | AGES         | SHIPPER'S LOAD STOW   | AND COUNT SAID TO CONTAIN  | CARGO                       |                      |                        |  |
|   |              |   |  | KGS                         | KGS                  | СВМ                    |  |
|   | 40RH         | 745 BAGS  |  | 28050.000                   | 4700                 | 50.000                 |  |
| SEAL C5650795   |              | 745 3309 05   |  |                             |                      |                        |  |
|   |              | 745 BAGS OF<br>INDIAN ORIGIN FROZEN YEL                               | LOW FIN TINA W/R   |                             |                      |                        |  |
|   |              | SIZE: 4KG-10KG  |  |                             |                      |                        |  |
|   |              | SCIENTIFIC NAME: THUNNUS  | ALBACARES  |                             |                      |                        |  |
|   |              | CNF SFAX  |  |                             |                      |                        |  |
|   |              | NET WEIGHT : 28000.00 KG  |  |                             |                      |                        |  |
|   |              | GROSS WEIGHT : 28050.00   | KGS  |                             |                      |                        |  |
|   |              | FREIGHT PREPAID   | No   |                             |                      |                        |  |
|   |              | AS PER PROFORMA INVOICE<br>ZOTC/SICAP/015/2023-2024                   |  |                             |                      |                        |  |
|   |              | INVOICE NO: MARE-01/2023  |  |                             |                      |                        |  |
|   |              | DTD 02.09.2023  | 21   |                             |                      |                        |  |
|   |              | SHIPPER DECLARES:   |  |                             |                      |                        |  |
|   |              | PROCESSED AND PACKED  |  |                             |                      |                        |  |
|   |              | GHAN MARINE PRODUCTS  |  |                             |                      |                        |  |
|   |              | BAKURAPALEM VILLAGE   |  |                             |                      |                        |  |
|   |              | GIDIJALA POST, ANANDAPUR<br>VISAKHAPATNAM-531173, AN                  | -  |                             |                      |                        |  |
|   |              | EU APPROVAL NO : 911  | blick Fradeoil,  |                             |                      |                        |  |
|   |              |   | ISHED BY SHIPPER FOR HIS   |                             |                      |                        |  |
|   |              | REQUIREMENT AND CARRIER   | NEITHER CONFIRMS NOR   |                             |                      |                        |  |
|   |              | RESPONSIBLE FOR THE SAME  |  |                             |                      |                        |  |
|   |              |   |  |                             |                      |                        |  |
|   |              | Continued on Next Sheet   | Sheet 1 of 3   |                             |                      |                        |  |
|   |              | ABOVE PARTICULARS DECLARED  | BY SHIPPER. CARRIER NOT RESPONSIB  | <u>LE.</u>                  |                      |                        |  |
|   |              | ADDITION  | AL CLAUSES   |                             |                      |                        |  |
| 4. Cargo at port is at merchant risk, expenses and  | d responsib  | ility   | www.cma-cgm.com, or in any of CMA CGM agency   |                             |                      |                        |  |
| 5. FCL  |              |   | then rates applicable as per general tariff grid shall start from the day following the last free day.<br>216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may<br>be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all<br>losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. |                             |                      |                        |  |
| <ul><li>73. Free out</li><li>77. THC at destination payable by Merchant as p</li></ul>  | er line/port | tariff  |  |                             |                      |                        |  |
| 91. Ground rent/storages/power supply/monitorin   |              |   | 225. The shipper acknowledges whatsbever resulting thereof and be subject to height suicharge.<br>deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the<br>consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all  |                             |                      |                        |  |
| according to port rates.  |              |   |  |                             |                      |                        |  |
| 92. Reefer container can only be operated by elenot be liable in any respect whatsoever for conse   |              |   | the terms and conditions of this bill of lading and ex   | pressly confirms his uncor  | ditional and in      | rrevocable             |  |
| 153. All expenses, including but not limited to over  | rtime/draya  | ge to stacking area if any, from ship's hold                          | consent to the possible carriage of the goods on the   | •                           | ing a CMA C          | CM stomp               |  |
| up to reloading of empties in ship's hold/deck are<br>194. For the purpose of the present carriage, clau  |              |   | 239. This Bill of Lading has been generated electronically. Bills of Lading bearing a CMA CGM stamp<br>and/or manual signature shall be considered as forged and will be treated as null.  |                             |                      |                        |  |
| York/Antwerp rules, 2004.   | 130 14(2) 31 |   | 274. 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 60 days following to  |                             |                      |                        |  |
| 202. Demurrage and detention shall be calculated  | d and paid a | as per general tariff available on the web site                       |  | ie designated place, and v  | nunn oo uays         |                        |  |
| 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 unit  |              |   |  |                             |                      |                        |  |
| 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 a |              |   |  |                             |                      |                        |  |
| charges. On presentation of this docume   | ent (duly e  | endorsed) to the Carrier, by or on beh                                | alf of the holder, the rights and liabilities aris   | sing in accordance wit      | h the terms          | hereof shall (without  |  |
| prejudice to any rule of common law or s<br>contract contained herein or evidenced he   |              |   | r, holder and carrier) become binding in all i   | espects between the         | Jamer and            | nouser as though the   |  |
| All claims and actions arising between the Ca   | rrier and th | he Merchant in relation with the contract of                          | f Carriage evidenced by this Bill of Lading shall e withstanding the above, the Carrier is also entitle  | xclusively be brought be    | fore the Trib        | unal de Commerce de    |  |
| where the defendant has his registered office.  |              |   | -  | -                           |                      | the court of the place |  |
|   |              | unless otherwise stated above, have b<br>ERMS AND CONDITIONS OF THE C | een issued, one of which being accomplished<br>ONTRACT ON PAGE ONE)  | I, the others to be void    |                      |                        |  |
| (   |              | LINE AND CONDITIONS OF THE C  |  |                             |                      |                        |  |
|   |              |   | SIGNED FOR THE CARRIER (   | MA CGM S A                  |                      |                        |  |
| PLACE AND DATE OF ISSUE MU  | JMBAI        | 07 SEP 20   | 23 BY CMA CGM Agencies (India  |                             |                      |                        |  |
| SIGNED FOR THE SHIPPER  |              |   | as agents for the carrier CMA C  |                             |                      |                        |  |
| *APPLICABLE ONLY WHEN THIS I<br>TRANSPORT BILL OF LADING  | DOCUMI       | ENT IS USED AS A COMBINED   |  |                             | _                    |                        |  |



## DRAFT BILL OF LADING

| VOYAGE NUMBER         |
|-----------------------|
| 0073W                 |
| BILL OF LADING NUMBER |
| IGC0145328            |

| PRE CARRIAGE BY*          |         |  | PLACE OF RECEIPT*   | FREIGHT TO BE PAID AT                                     |           | NUMBER OF ORIGINAL BILLS OF LADING |           |           |
|---------------------------|---------|--|---|---|-----------|------------------------------------|-----------|-----------|
|                           |         |  | VISAKHAPATNAM   |   | THREE (3) |                                    |           |           |
| VESSEL                    |         |  | PORT OF LOADING   | PORT OF DISCHARGE   |           | FINAL P                            | LACE OF [ | DELIVERY* |
| MOGRAL                    |         | VISAKHA  | Patnam, India   | SFAX, TUNISIA   |           |                                    |           |           |
|                           |         | ES AND GOODS AS STATED BY SHIPPER<br>W AND COUNT SAID TO CONTAIN | G   | ROSS WEIGHT<br>CARGO                                      | TARE      | MEASUREMENT                        |           |           |
|                           |         |  |   | efrigerated container set at<br>d carrying temperature of |           | KGS                                | KGS       | СВМ       |
|                           |         |  | DISCHARGE PORT AGENT:<br>CMA CGM TUNISIA<br>IMMEUBLE MARHABA CENTE<br>RUE TAHAR SFAR ET ABOU<br>INTERSECTION<br>SFAX<br>TUNISIA<br>on Board MOGRAL 07-SEP<br>agents for the Carrier | LKACEM CHEBBI<br>-2023 CMA CGM AGENCIES (INDIA)           | PVT       | ŗ                                  |           |           |
| Weight in Kgs Total: 1 CO | NTAINER | (S)  | Continued From Previous Sł<br>ABOVE PARTICULARS DECLAR  | neet Sheet 2 of 3<br>ED BY SHIPPER. CARRIER NOT RESPONSI  |           | 28050.000                          | 4700      | 50.000    |

| ADDITIONA | LC | LAU | ISES |
|-----------|----|-----|------|
|           |    |     |      |

| indemnify the Carrier for any loss or expense what<br>limited to liquidated damages equivalent to the sc<br>Carrier to a container lessor. The Carrier is entitl<br>release of the container which shall be remitted a<br>particular for payment of all detention and demun<br>358. Following the exceptional measures adopter<br>COVID-19 virus and the operational constraints r<br>the carriage of cargo may be disrupted or delayer<br>may be on forwarded to the port of destination or<br>Furthermore in case of disruption of ports' operat<br>without notice and - subject to availability - be on<br>destination.Carrier reserve its rights to accomplis<br>costs, including but not limited to storage, demur | hall be construed as lost. The Merchant shall be liable to<br>hatsoever arising out of the foregoing, including but not<br>bound market value - or the depreciated value due by the<br>lide to collect a deposit from the Merchant at the time of<br>as security for payment of any sums due to the Carrier, in<br>rrage and/or container indemnity as referred above.<br>ed by various governments in relation with the outbreak of<br>resulting thereof, the Merchants are hereby notified that<br>d.Cargo may not be loaded on the intended vessel and<br>n any alternative vessel at Carrier's sole discretion.<br>tions, the cargo may be discharged in an alternative port<br>n forwarded to the original intended port of<br>sh the bill of lading in any alternative port. All additional<br>trage, plugging, monitoring at the alternative discharge<br>rechant's account and payable before delivery and the | 366. The<br>particula<br>Carrier s<br>Goods (f<br>applicabl<br>weight de<br>shipping<br>372. Mer<br>related to<br>digital su<br>374.Mero<br>Containe | carrier shall have no liability whatsoever for any loss or damage resulting thereof<br>366. The Merchant warrants that the particulars relating to the Goods have been checked and that such<br>particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the<br>Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or<br>Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be<br>applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the<br>weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his<br>shipping instruction or otherwise weighted during the Carriage.<br>372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or<br>related to the performance of the Carriage of the Goods with third parties, including but not limited to<br>digital supply chain platforms.<br>374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the<br>Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or<br>Republic of Belarus after unloading at port of discharge. |  |  |  |
|---|--|--|---|--|--|--|
| PLACE AND DATE OF ISSUE MU  | UMBAI 07 SEP 202   | 23   | SIGNED FOR THE CARRIER CMA CGM S.A.<br>BY CMA CGM Agencies (India) Pvt Ltd  |  |  |  |
| SIGNED FOR THE SHIPPER<br>*APPLICABLE ONLY WHEN THIS<br>TRANSPORT BILL OF LADING  | DOCUMENT IS USED AS A COMBINED   |  | as agents for the carrier CMA CGM S. A.   |  |  |  |



## DRAFT BILL OF LADING

| VOYAGE NUMBER         |
|-----------------------|
| 0073W                 |
| BILL OF LADING NUMBER |
| IGC0145328            |

| PRE CARRIAGE BY* PLACE OF RECEIPT*   |                   | FREIGHT TO BE PAID AT   | NUMBER OF ORIGINAL BILLS OF LADING                 |                       |         |                          |  |
|--------------------------------------|-------------------|-------------------------|--|-----------------------|---------|--------------------------|--|
| N                                    |                   | VISAKHAPATNAM THREE (3) |  |                       |         |                          |  |
| VESSEL                               |                   | PORT OF LOADING         |  | PORT OF DISCHARGE     | FINAL F | FINAL PLACE OF DELIVERY* |  |
| MOGRAL                               |                   | VISAKHA                 | PATNAM, INDIA                                      | SFAX, TUNISIA         |         |                          |  |
| MARKS AND NOS<br>CONTAINER AND SEALS | NO AND<br>OF PACK |                         | DESCRIPTION OF PACKAGES /<br>SHIPPER'S LOAD STOW / | GROSS WEIGHT<br>CARGO | TARE    | MEASUREMENT              |  |
|                                      |                   |                         |  |                       |         |                          |  |

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

| ADDITIONAL CL   | AUSES   |
|---|---|
| 375.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill<br>of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus<br>before loading at port of loading. |   |
| PLACE AND DATE OF ISSUE MUMBAI 07 SEP 2023   SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED   TRANSPORT BILL OF LADING  | SIGNED FOR THE CARRIER CMA CGM S.A.<br>BY CMA CGM Agencies (India) Pvt Ltd<br>as agents for the carrier CMA CGM S. A. |