| carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Bill of   | Lading Multimodal Transport or Port to Port Shipment   |
|--|--|
| Shipper:   |  |
| $_{\infty}$ VKM FOODS PRIVATE LIMITED  | Hapag-Lloyd  |
| 202, RAHEJA ARCADE,  |  |
| 202, RAHEJA ARCADE,<br>PLOT NO.61, SECTOR-11<br>CBD BELAPUR, NAVI MUMBAI,<br>PIN-400614 DISTRICT THANE,*<br>Consignee (not negotiable unless consigned to order):<br>CHAPMAN'S SEAFOOD COMPANY<br>(DTY) LTD                                |  |
| CBD BELAPUR, NAVI MUMBAI,  | Carrier's Reference: B/L-No.: Page:  |
| D PIN-400614 DISTRICT THANE,*  | 99395143 HLCUB01231205785 2 / 3  |
| ∠ Consignee (not negotiable unless consigned to order):  | Export References:   |
| CHAPMAN'S SEAFOOD COMPANY  |  |
| <pre></pre>  |  |
|  | Forwarding Agent:  |
| CAPRICORN BUSINESS PARK,   | SHIPMENT SOLUTIONS PVT. LTD.   |
| MUIZENBERG, **   | 1ST FLOOR, SREE SIDDHI VINAYAK   |
| I     CAPRICORN BOULEVARD NORTH       CAPRICORN BUSINESS PARK,       MUIZENBERG, **       Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):       CHAPMAN'S SEAFOOD COMPANY                        | APARTMENTS, ILLOM ROAD, ERNAKULAM,   |
| Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  | Consignee's Reference:   |
|  |  |
| ر (PTY) LTD  | Place of Receipt:  |
| E 1 CAPRICORN BOULEVARD NORTH  |  |
| CAPRICORN BUSINESS PARK,   |  |
| L CAPRICORN BOULEVARD NORTH<br>CAPRICORN BUSINESS PARK,<br>MUIZENBERG, **  |  |
| Vessel(s): Voyage-No.:   |  |
|  | Place of Delivery:   |
|  |  |
| Port of Loading:   |  |
| NHAVA SHEVA, INDIA   |  |
| Port of Discharge:   |  |
| CAPE TOWN, SOUTH AFRICA  |  |
| Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description   |  |
|  | REEFER CONTAINER SLAC*   |
| FSCU 5660454 1869 CARTONS<br>SEAL: 1X40'FCL REEFER   | 22978.930 40.000<br>KGM CBM  |
| HLG6366308 TOTAL 1869 MASTER   |  |
| FROZEN RAW VANNAM  |  |
| TAILS (HEADLESS) CUT &   |  |
| DEVEINED- HLEZPL   |  |
| PACKING: 20X500 GMS WITH   |  |
| 20% GLAZE  |  |
| SPECIES:LITOPENAEUS VANNAMEI   |  |
| FROZEN RAW HOSO BLACK<br>TIGER PRAWNS  |  |
| PACKING:10X1 KG WITH 30% GLAZE   |  |
| SPECIES:LITOPENAEUS VANNAMEI<br>FROZEN RAW HOSO BLACK<br>TIGER PRAWNS<br>PACKING:10X1 KG WITH 30% GLAZE<br>SPECIES : PENAEUS MONODON<br>FROZEN RAW HOSO VANNAMEI<br>PRAWNS-CUT & DEVEINED<br>(BUTTERFLY)<br>PACKING:10X1 KG WITH 30% GLAZE |  |
| FROZEN RAW HOSO VANNAMEI   |  |
| PRAWNS-CUT & DEVE  | INED   |
| (BUTTERFLY)  |  |
| PACKING:10X1 KG W<br>SPECIES:LITOPENAE   | III 50% GLAZE  |
| SPECTED : ITTOPERAL<br>Shipper's declared Value [see clause 7(2) and 7(3)]   | Above Particulars as declared by Shipper. Without responsibility   |
| Total No. of Containers received by the Carrier: Packages received by the Carrier:   | or warranty as to correctness by Carrier [see clause 11] DRAFT   |
| 1  | 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 in the box   |
| Movement: Currency:  | opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all<br>the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE<br>HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the |
| <b>FCL/FCL</b>   | Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of<br>Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the  |
| Charge Rate Basis Wt/Vol/Val P/C Amount  | Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the<br>Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or   |
|  | written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.  |
|  | IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date<br>has been signed, one of which being accomplished the others to stand void.  |
|  | Place and date of issue:   |
|  | MUMBAI 15-DEC-2023   |
|  | Freight payable at: Number of original Bs/L:   |
| 전<br>전<br>전<br>Total Freight Prepaid Total Freight Collect Total Freight   | ORIGIN THREE   |
| 은<br><sup>안</sup> Total Freight Prepaid Total Freight Collect Total Freight  | HAPAG-LLOYD INDIA PVT. LTD.  |
|  | (AS AGENT)   |
| 2  |  |

+27 21 6722335



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B/L-No. HLCUB01231205785

\_\_\_\_\_ Cont/Seals/Marks Packages/Description of Goods Weight Measure HS CODE : 030617 INVOICE NUMBER : VKM/T/23-24/69 DATE: 12.12.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA GROSS WEIGHT: 22978.93 KGS NET WEIGHT WITH GLAZE : 18690.00 KGS NET WEIGHT WITHOUT GLAZE : 14043.00 KGS S/B NO.: 5973917 DATE: 12/12/2023 FREIGHT PREPAID \*STATE MAHARASHTRA, INDIA \*\*CAPE TOWN SOUTH AFRICA TEMPERATURE TO BE SET AT -18.0 C \*SLAC = Shipper's Load, Stow, Weight and Count SHIPPED ON BOARD, DATE : 15-DEC-2023 PORT OF LOADING: NHAVA SHEVA, INDIA VESSEL NAME: NYK PAULA VOYAGE: 2349W FREIGHT PREPAID agent address HAPAG-LLOYD AFRICA (PTY) LTD 16TH FLOOR, NORTON ROSE HOUSE 8 RIEBEECK STREET 8001 CAPE TOWN SOUTH AFRICA