DINE OCEAN NETWORK EXPRESS	
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## DRAFT - NON NEGOTIABLE

SHIPPER/EXPORTER		BOOKING NO.	BILL OF LADIN				
M/S. INTERNATIONAL FREEZFI	ISH	COKB04126400		COKB04126400			
EXPORTS	EXPORT REFERENCES(for the Merc	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)					
AP II/810, C.I.E, AROOR 68	38534,						
ALLEPPEY, KERALA, INDIA.							
CONSIGNEE			FORWARDING AGENT-REFERENCE	ES			
QUANLIAN AQUATIC PRODUCTS				FMC NU.			
COLLECTION (GUANGDONG) CO.	. LTD.,						
ROOM 301,							
3TH FLOOR, FINANCE BUREAU,	RECEIVED by the Carrier in apparent	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt",					
NO.34, PEOPLES'S AVENUE,	NO.34, PEOPLES'S AVENUE, CN>				of Receipt or Port of Loading to the Goods to the Carrier for Carriage		
NOTIFY PARTY (It is agreed that no responsibility shall be attached t	o the Carrier or it	s Agents for failure to notify)	hereunder constitutes acceptance by the whether printed, stamped or otherwise	e Merchant (as defined hereinafter	) (i) of all the terms and conditions,		
QUANLIAN AQUATIC PRODUCTS	and the terms and conditions of the Ca	and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are					
COLLECTION (GUANGDONG) CO.	superseded by this Bill of Lading. If this duly endorsed must be surrendered by	superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchanit to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) bill on the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the					
ROOM 301,	exchange for the Goods or a Delivery ( If this is a non-negotiable (straight) Bill						
3TH FLOOR, FINANCE BUREAU, NO.34, PEOPLES'S AVENUE,	the Goods or issue a Delivery Order of payment of outstanding Freight) to the						
NO.34, FEOFILES S AVENUE,	Carrier, or in accordance with the nation	—I Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN					
PRE-CARRIAGE BY	PLACE OF RE		WITNESS WHEREOF the Carrier or the all of this tenor and date, and whenev	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of			
	COCHIN, INDIA		Lading shall be void.	Lading shall be void. FINAL DESTINATION(for the Merchant's reference only)			
OCEAN VESSEL VOYAGE NO. FLAG MAERSK AVON 2168			FINAL DESTINATION(for the Merchan				
		I, INDIA					
PORT OF DISCHARGE	PLACE OF DE	ANG, CHINA		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)			
HONG KONG	FCL / FCL		CY / CY				
		ECLARED BY SHIPPER BUT NO	TACKNOWLEDGED BY THE CA	RRIER			
CNTR. NOS. W/SEAL NOS. OUANTIT (FOR CUSTO MARKS & NUMBERS DECLARATION	MS H ONLY) M			GROSS WEIGHT	GROSS MEASUREMENT		
SEGU9840140 / IN0566663		/ 1800 CARTONS	/FCL / FCL/40RG	2/27000.000KGS/	·		
NO MARK 1	800	LX40 FCL		27000.000KG	GS		
CARTON		1800 CARTONS FROZI	EN RAW VANNAMEI				

## \*\* TO BE CONTINUED ON ATTACHED LIST \*\*

SHRIMP HEAD-LESS SHELL-ON (LITOPENAEUS VANNAMEI) PACKING: 6 X 1.8 KG NET WT. CONTRACT NO.QL04-Y10-EY009

NET WEIGHT: 19440 KGS GROSS WEIGHT: 27000 KGS SB NO: 1266165 DT: 21-04-2021

PROCESSED & PACKED BY:

HS CODE:030617

Declared Carg	o Value US \$		If Merchant enter	rs a value, Carrier's lim	tation of liability	shall not apply and the a	d valorem rate will be charged	L.
COCHIN	RGES PAYABLE AT / BY: GUANGDONG			rvice contract no. )KN00218A	DOC FORM NO	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED,
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID		COLLECT		WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 27 APR 2021 PLACE OF BILL(S) ISSUE KOCHI DATED 27 APR 2021
he printed terms and conditions on this Bill are available at its ebsite at www.one-line.com					SIGNED OCEAN NETWOR BY: PVT. LTD.	K EXPRESS (INDIA)		

## DRAFT - NON NEGOTIABLE

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H DESCRIPTION OF GOODS GROSS WEIGHT MEASUREMENT
	DECLARATION ONLY	INTERNATIONAL FREEZFISH EXPORTS (UNIT I), A.P. II/810, INDUSTRIAL ESTATE, AROOR-688 534, ALLEPPEY DISTRICT, INDIA. APPROVAL NO.1525. FREIGHT PREPAID
		10 DAYS COMBINED FREE TIME AT DESTINATION
		TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C
		CN> ZHANJIANG DEVELOPMENT DISTRICT GUANGDONG, CHINA. CODE:91440800MA53CNQ02C
		NP> ZHANJIANG DEVELOPMENT DISTRICT GUANGDONG, CHINA. CODE:91440800MA53CNQ02C
ARTY WHO LAWFULLY GAINST THE MERCHA LAUSE 13(1) AID TO CONTAIN HIPPERS PACK, LOA GENT'S ADDRESS CEAN NETWORK EXPR DDRESS: 3398 GIE	S COLLECT E DEMANDS DE NT (SEE BA D, COUNT AN ESS (CHINA) BUILDING ANSHI EAST	