OCEAN NETWORK EXPRESS

The printed terms and conditions on this Bill are available at its

SHIPPER/EXPORTER BOOKING NO BILL OF LADING NO. COKB05025300 ONEYCOKB05025300 ROSHAN FOODS PVT.LTD. EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 16/1738A JETTY ROAD, EDAKOCHI-682010 KERALA, INDIA. CONSIGNEE FORWARDING AGENT-REFERENCES FMC NO. QUANLIAN AQUATIC PRODUCTS COLLECTION (GUANGDONG) CO.LTD. ROOM 301 3RD FLOOR, FINANCE 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", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading, and the terms and conditions of the Carrier's applicable tartif(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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, or original Bill of Lading, duly endorsed must be surrendered by the Merchant 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) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, no production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN 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 Lading shall be void. BUREAU NO.34 PEOPLES AVENUE, ZHANJIANG DEVELOPMENT DISTRICT, CN> NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) QUANLIAN AQUATIC PRODUCTS COLLECTION (GUANGDONG) CO.LTD. ROOM 301 3RD FLOOR, FINANCE BUREAU NO.34 PEOPLES AVENUE, ZHANJIANG DEVELOPMENT DISTRICT, NP> PLACE OF RECEIPT PRE-CARRIAGE BY COCHIN, INDIA Lading shall be void. OCEAN VESSEL VOYAGE NO. FLAG PORT OF LOADING FINAL DESTINATION(for the Merchant's reference only) MAERSK AVON 2184 COCHIN, INDIA PORT OF DISCHARGE PLACE OF DELIVERY TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) QINZHOU, CHINA HONG KONG FCL / FCL CY / CY (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS DESCRIPTION OF GOODS GROSS MEASUREMENT (FOR CUSTOMS DECLARATION ONLY) CXRU1141591 /IN0566088 1809 CARTONS /FCL / FCL/40RQ/21346.200KGS/ 21346.200KGS NO MARK 1809 1X 40 FCL CARTONS 1809 CTNS FROZEN RAW VANNAMEI SHRIMP HEAD-LESS SHELL-ON SCIENTIFIC NAME LITOPENAEUS VANNAMEI PRODUCT QUALITY: GRADE 1 ONLY. PRODUCT COLOUR A2 TO A3 PACKING: 6X1.8 KGS BLOCK. TOTAL NET WEIGHT: 19,537.20 KG. ** TO BE CONTINUED ON ATTACHED LIST ** Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged FREIGHT & CHARGES PAYABLE AT / BY: COCHIN ZHONGSHAN, GUANGDONG DOC FORM NO. COMMODITY CODE EXCHANGE RATE [3] ORIGINAL BILLS(S) OF TCOKN00235A 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 28 MAY 2021 PLACE OF BILL(S) ISSUE KOCHI DATED 28 MAY 2021

, as agent for and on behalf of

SIGNED OCEAN NETWORK EXPRESS (INDIA)

PVT. LTD.

PAGE: 2 OF 2

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: MAERSK AVON 2184 B/L NO.: ONEYCOKB05025300

VESSEL VOYAGE: MAER		B/L NO.:	ONEYCOKBU502530	U
CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		TOTAL GROSS WEIGHT: 21346.20 KGS. CONTRACT NO.QL02-Y42-009 DATE 29TH APRIL 2021.		
		TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -20 DEG C		
		TEMPERATURE RECORDER ID "TN2006000399"		
		CN> GUANGDONG COMPANY CODE 91440800MA53CNQ02C		
		NP> GUANGDONG COMPANY CODE 91440800MA53CNQ02C CONTACT NAME: PAN TEL: +8615657629988 MAIL: PAN@QLJC.COM.CN / LINTY@QLJC.COM.CN ZIP CODE: 524000		
OCEAN FREIGHT PREPA				
		ER LINE TARIFF AND OTHER CHARGES TO LIVERY OF THE CARGO WITHOUT PREJUDIC		
AGAINST THE MERCHAN		CK CLAUSE 1) AS SET OUT AT BACK	_ 10 1112 0111111	210 0 1011110
CLAUSE 13(1) SAID TO CONTAIN				
SHIPPERS PACK, LOAD	, COUNT AN	D SEAL		
AGENT ADDRESS NETWORK OF OCEAN SH	TENTIC (CU	TNA) CO I TD		
OCEAN NETWORK EXPRE				
ADDRESS: GIE BUILD				DUIT DING
PHONE NUMBER: 020-6		ROAD, YUEXIU DISTRICT, GUANGZHOU CIT	Y, CHINA, GIE	BUILDING
		CIONED		
		SIGNED		

 $_{\mbox{\scriptsize BY:}}^{\mbox{\scriptsize SIGNED}}$ OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of