

|   |  |  |  |
|---|--|--|--|
| SHIPPER/EXPORTER<br>COCHIN FROZEN FOODS<br>AROOKUTTY FERRY ROAD<br>AROR 688 534, ALAPPUZHA DIST.,<br>KERALA , INDIA   |  | BOOKING NO.<br>COKB07488400  | BILL OF LADING NO.<br>ONEYCOKB07488400 |
| CONSIGNEE<br>NGOC TRI SEAFOOD COMPANY<br>HAMLET 3, LANG TRON WARD,<br>GIA RAI TOWN, BAC LIEU PROVINCE,<br>VIETNAM, PIC: MR.NHAN CN>   |  | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)   |  |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)<br>NGOC TRI SEAFOOD COMPANY<br>HAMLET 3, LANG TRON WARD,<br>GIA RAI TOWN, BAC LIEU PROVINCE,<br>VIETNAM , PIC: MR. NHAN NP> |  | 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 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 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 (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, on 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. |  |
| PRE-CARRIAGE BY<br>MAERSK AVON 21B2   | PLACE OF RECEIPT<br>COCHIN , INDIA                           | FINAL DESTINATION(for the Merchant's reference only)   |  |
| OCEAN VESSEL VOYAGE NO. FLAG<br>MOL GENESIS 107E  | PORT OF LOADING<br>COCHIN , INDIA                            | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>FCL / FCL CY / CY   |  |
| PORT OF DISCHARGE<br>CAT LAI PORT, HO CHI MINH CITY, VIETNAM  | PLACE OF DELIVERY<br>CAT LAI PORT, HO CHI MINH CITY, VIETNAM |  |  |

| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER |   |     |  |               |                   |
|---|---|-----|--|---------------|-------------------|
| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS  | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS   | GROSS WEIGHT  | GROSS MEASUREMENT |
| TTNU8765041 / IN0565671   | 1675                                    |     | 1675 CARTONS / FCL / FCL/40RQ  | 26800.000KGS/ |                   |
| NO MARK   | 1675 CARTONS                            |     | AS PER CONTRACT NO. 199/NK.2021 DATED JUN.29,2021<br>1675 CARTONS FROZEN HEADLESS SHELL ON VANNAMEI SHRIMP, 1ST GRADE<br>PACKING: BLOCK 1.8KGS NET X 6/CARTON, ONE 40 FEET REEFER CONTAINER<br>TOTAL QUANTITY : 1,675 CARTONS (18090KGS) (+/-5PCT)<br>TRADE TERMS: CAT LAI PORT IN | 26800.000KGS  |                   |

\*\*\* 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:  |             | SERVICE CONTRACT NO.<br>TCOKN00218A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE | [3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.<br><br>DATE CARGO RECEIVED<br><br>DATE LADEN ON BOARD<br><br>PLACE OF BILL(S) ISSUE<br>KOCHI<br><br>DATED |
| CODE  | TARIFF ITEM | FREIGHTED AS                        | RATE         | PREPAID        | COLLECT       |  |
| <p>The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a></p> |             |                                     |              |                |               | SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.<br><br>_____, as agent for and on behalf of   |



**DRAFT - NON NEGOTIABLE**

VESSEL VOYAGE: MOL GENESIS 107E

B/L NO.: ONEYCOKB07488400

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS  | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS   | GROSS WEIGHT | MEASUREMENT |
|---|---|--------|--|--------------|-------------|
|   |   |        | HO CHI MINH CITY, VIETNAM<br>(INCOTERMS 2010)<br>SPECIES : LITOPENAEUS VANNAMEI<br>NET WEIGHT : 18090KGS<br>GROSS WEIGHT : 26800KGS<br>SB NO:3058923 DT:12.07.2021<br>HS CODE : 030617<br>FREIGHT PREPAID<br><br>TEMPERATURE REQUIRED BY<br>SHIPPER TO BE SET AT -18 DEG C<br><br>CN><br>EMAIL: DATNHAN1402@GMAIL.COM<br><br>NP><br>EMAIL: DATNHAN1402@GMAIL.COM |              |             |
| -----<br>OCEAN FREIGHT PREPAID<br>DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE<br>PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS<br>AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK<br>CLAUSE 13(1)<br>SAID TO CONTAIN<br>SHIPPERS PACK, LOAD, COUNT AND SEAL<br>AGENT ADDRESS<br>OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.<br>HEAD OFFICE<br>ADDRESS: 3RD FLOOR, MPLAZA SAIGON,<br>39 LE DUAN STREET, DISTRICT 1, HO CHI MINH CITY, VIETNAM<br>(B/L COUNTER: 2ND FLOOR)<br>PHONE NUMBER: (+84) 28 - 44581222 |   |        |  |              |             |

SIGNED  
By: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.  
 , as agent for and on behalf of

Ocean Network Express Pte. Ltd.  
 (ONE), AS CARRIER