

| | | |
|--|-----------------------------|--|
| SHIPPER/EXPORTER CAPITHAN EXPORTING COMPANY PORT ROAD, SAKTHIKULANGARA P.O., KOLLAM-691581, KERALA, INDIA | BOOKING NO. COKC05961600 | BILL OF LADING NO. ONEYCOKC05961600 |
|--|-----------------------------|--|

| | |
|---|--|
| CONSIGNEE SIAM P.FROZEN FOODS CO., LTD., 103/157 MOO 3 T.BANGYAPREAK, A.MUANG SAMUTSAKHON, 74000 THAILAND | FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APART MENTS, ILLOM ROAD, FW> |
|---|--|

| | |
|---|--|
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SIAM P.FROZEN FOODS CO., LTD., 103/157 MOO 3 T.BANGYAPREAK, A.MUANG SAMUTSAKHON, 74000 THAILAND | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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. 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, 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 | PLACE OF RECEIPT COCHIN, INDIA | FINAL DESTINATION(for the Merchant's reference only) |
| OCEAN VESSEL VOYAGE NO. FLAG EVER CHANT 053E | PORT OF LOADING COCHIN, INDIA | |
| PORT OF DISCHARGE LAEM CHABANG, THAILAND | PLACE OF DELIVERY BANGKOK, THAILAND | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) 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 | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT |
|--|---|-----|---|--------------|-------------------|
| SZLU9615729 / IN0876182 | 1800 | | 1800 CARTONS / FCL / FCL/40HQ | 21960.000KGS | |
| NO MARK | 1800 CARTONS | | 1800 CARTONS OF FROZEN SQUID WHOLE (LOLIGO DUVAUCELLI) PACKED 6 X 1.8 KG NET WEIGHT. AS PER PROFORMA INVOICE NO. CECO/46/2022-23 DD.25.07.2022 SB.NO.3363593 DT.08.08.2022 GROSS WT : 21960 KGS NET WT : 19440 KGS FREIGHT PREPAID TEMPERATURE REQUIRED BY | 21960.000KGS | |

** 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. TCOKN00235A | 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. DATE CARGO RECEIVED DATE LADEN ON BOARD 14 AUG 2022 PLACE OF BILL(S) ISSUE KOCHI DATED 14 AUG 2022 |
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | COLLECT | |
| <p>The printed terms and conditions on this Bill are available at its website at www.one-line.com</p> | | | | | | SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD. _____, as agent for and on behalf of |



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: EVER CHANT 053E

B/L NO.: ONEYCOKC05961600

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|--|--------------|-------------|
| | | | SHIPPER TO BE SET AT -18 DEG C FW> KOCHI 682016, IN DIA | | |
| <p>-----</p> <p>OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SAID TO CONTAIN SHIPPERS PACK, LOAD, COUNT AND SEAL AGENT AT DESTINATION: OCEAN NETWORK EXPRESS (THAILAND) LTD. 319 CHAMCHURI SQUARE BUILDING, 28TH FLOOR, PHAYATHAI ROAD, PATHUMWAN SUB-DISTRICT, PATHUM WAN DISTRICT, BANGKOK 10330 PHONE NUMBER:+66 2097 1111</p> | | | | | |

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

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