

The printed terms and conditions on this Bill are available at its website at www.one-line.com

DRAFT - NON NEGOTIABLE

| SHIPPER/EXPORTER | TNDTA | | | BOOKING NO. COKD03542700 | | OF LADING NO. ONEYCOKD03542700 | |
|--|---|--|---|--|-----------------------|---|--|
| M/S. MANGALA MARINE EXIM PRIVATE LIMITED BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 00 INDIA., TEL : +91 484 223 | 5, | > | - | | | eference only. See back clause 8. (4).) | |
| CONSIGNEE TO ORDER OF SHIPPER | | | | FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI FW> 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's Carriages hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions of the Carrier's applicable. Delivery of the Goods to the Carrier of Carriages hereunder constitutes acceptance by the Merchant (as defined hereinafter) (ii) of all 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 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's hall deliver the Goods or issue 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's hall deliver the Goods or issue 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's hall 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 port of Delivery as applicable. In Nerviewas applicable. | | | |
| ITOCHU CORPORATION TOKUF, 5-1, KITA-AOYAMA 2-CHOME, MINATO-KU TOKYO 107-8077, JAPAN. | | | | | | | |
| PRE-CARRIAGE BY | PLACE OF RECE | | WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the | | | number of Bills of Lading stated at the top, ading has been surrendered all other Bills of | |
| OCEAN VESSEL VOYAGE NO. FLAG POR | | | | FINAL DESTINATION(for the Merchant's reference only) | | | |
| VARADA 0067E | COCHIN, | INDIA | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIV | | | TYPE OF MOVEMENT(IF MIXED, U | SE DESCRIPTION OF PA | | |
| KOBE, JAPAN | KOBE, JA | | | FCL / FCL | | CY / CY | |
| | | LARED BY SHIPPER BUT | | | | | |
| MARKS & NUMBERS DECLARATIO | OMS M NONLY) M | | PTION OF GOOI | | GROSS WEI | | |
| ONEU9032181 / IN1124659 PACK03223 | 938 | 2 1000 CARTON | S | /FCL / FCL/40F | Q/25000.00 | UKGS/ | |
| - | TONS IN BF (F SF ME KZ PZ | 000 CARTONS RAW NDIAN SHRIMPS ' RAND FIRST QUAI PUD) PEELED ANI NISSIN SPEC PECIES : POOVAI CTAPENAEUS DOBS ARIKADI : ARAPENAEOPSIS S ACKING: 10X2 KO | 'DOUBL LITY D UNDE LAN : SONI, STYLIF | E HORSE" VEINED 'ERA | 25000. | 000KGS | |
| Declared Cargo Value US \$ | | BE CONTINUED O | | | em rate will be charg | led. | |
| FREIGHT & CHARGES PAYABLE AT / BY: COCHIN | г | SERVICE CONTRACT NO. D COKB00194A | OC FORM NC | D. COMMODITY CODE EXC | HANGE RATE | [3] ORIGINAL BILLS(S) OF | |
| OSAKA, OSAKA CODE TARIFF ITEM FREIGHTED | | PREPAID | | COLLECT | | LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED | |

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

SIGNED OCEAN NETWORK EXPRESS (INDIA) BY: PVT. LTD.

DATE LADEN ON BOARD 23 AUG 2023 PLACE OF BILL(S) ISSUE KOCHI DATED

23 AUG 2023

, as agent for and on behalf of

DRAFT - NON NEGOTIABLE

| MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|--|--|--------------|-------------|
| | DECLARATION UNLT) | BLOCKS PER MASTER CARTON. | | |
| | | (M303/PS-7508) | | |
| | | 1X40 FCL FREIGHT PREPAID | | |
| | | PROCESSED AND PACKED BY | | |
| | | M/S. MANGALA MARINE EXIM INDIA | | |
| | | PVT LTD., | | |
| | | UNIT - 1 (MANGALA SEA PRODUCTS,) | | |
| | | INDUSTRIAL DEVELOPMENT AREA, ALAPPUZHA DISTRICT, AROOR, | | |
| | | KERALA | | |
| | | EU APROVAL NO. 638 | | |
| | | NET WT.20000 KGS | | |
| | | GROSS WT.25000 KGS SB NO: 3306492 DT: 19.08.2023 | | |
| | | SB NO: 3306492 DT: 19.08.2023 | | |
| | | TEMPERATURE REQUIRED BY | | |
| | | SHIPPER TO BE SET AT -20 DEG C | | |
| | | SH> | | |
| | | E-MAIL: MANGALA@MANGALAGROUP.COM | | |
| | | GST NO.32AADCM1702F1Z7, | | |
| | | CIN - U15124KL2002PTC015617 | | |
| | | FW> | | |
| | | VINAYAK APARTMENTS, ILLOM ROAD, | | |
| | | KOCHI 682016, INDIA | | |
| EAN FREIGHT PREP. | AID | | | |
| SUTNDUTON CUNDOR | S COLLECT | PER LINE TARIFF AND OTHER CHARGES TO E | | |
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| RTY WHO LAWFULLY | DEMANDS D | ELIVERY OF THE CARGO WITHOUT PREJUDICE | | |
| RTY WHO LAWFULLY AINST THE MERCHA | DEMANDS D | | | |
| RTY WHO LAWFULLY | DEMANDS D | ELIVERY OF THE CARGO WITHOUT PREJUDICE | | |
| RTY WHO LAWFULLY AINST THE MERCHA AUSE 13(1) ID TO CONTAIN IPPERS PACK, LOA | DEMANDS D NT (SEE B | ELIVERY OF THE CARGO WITHOUT PREJUDICE ACK CLAUSE 1) AS SET OUT AT BACK | | |
| RTY WHO LAWFULLY AINST THE MERCHA AUSE 13(1) ID TO CONTAIN IPPERS PACK, LOA ENT ADDRESS | DEMANDS D NT (SEE B D, COUNT A | ELIVERY OF THE CARGO WITHOUT PREJUDICE ACK CLAUSE 1) AS SET OUT AT BACK ND SEAL | | |
| RTY WHO LAWFULLY AINST THE MERCHA AUSE 13(1) ID TO CONTAIN IPPERS PACK, LOA ENT ADDRESS EAN NETWORK EXPR | DEMANDS D NT (SEE B D, COUNT A ESS (JAPAN | ELIVERY OF THE CARGO WITHOUT PREJUDICE ACK CLAUSE 1) AS SET OUT AT BACK ND SEAL) LTD. | | |
| RTY WHO LAWFULLY AINST THE MERCHA AUSE 13(1) ID TO CONTAIN IPPERS PACK, LOA ENT ADDRESS EAN NETWORK EXPR DRESS: SHIN-ISHI | DEMANDS D NT (SEE B D, COUNT A ESS (JAPAN HARA BLD. | ELIVERY OF THE CARGO WITHOUT PREJUDICE ACK CLAUSE 1) AS SET OUT AT BACK ND SEAL) LTD. 1-3-15, EDOBORI, | | |
| RTY WHO LAWFULLY AINST THE MERCHA AUSE 13(1) ID TO CONTAIN IPPERS PACK, LOA ENT ADDRESS EAN NETWORK EXPR | DEMANDS D NT (SEE B D, COUNT A ESS (JAPAN HARA BLD. I, OSAKA, | ELIVERY OF THE CARGO WITHOUT PREJUDICE ACK CLAUSE 1) AS SET OUT AT BACK ND SEAL) LTD. 1-3-15, EDOBORI, 550-0002, JAPAN | | |
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