OCEAN NETWORK EXPRESS

SHIPPER/EXPORTER						1.5	OOKING NO.		I pui os		10	
AQUATICA FROZEN FOODS GLOBAL PVT								MAAC17025300		BILL OF LADING NO.  ONEYMAAC17025300		
LTD	JDS GHOD	7111 1	. V I			E	XPORT REFERENCES(for	the Merch	ant's and/or Carrier's refer	rence only.	See back clause 8. (4).)	
D.NO.7-5-108/1, PLO	OT NO.62	& 6	57									
PANDURANGAPURAM VISAKHAPATNAM												
530003 ANDHRAPRADES	SH, INDI	A										
CONSIGNEE						FORWARDING AGENT-REFERENCES FMC NO.						
WENZHOU PUCA IMPORT	r and ex	PORT	-				T MO NO.					
CO.,LTD												
ROOM 3037-29, 3RD BUILDING 1-2, NIUSE	•	Δ.				-	OF IVED by the Orestee to			61	and a state of the sector flow for the state.	
XINQIAO SUB-DISTRICT, OUHAI, CN>						nu	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					
NOTIFY PARTY (It is agreed that no responsibility	shall be attached to	the Carrie	er or its Agents	s for failure to notify)		Po he	<ul> <li>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,</li> </ul>					
WENZHOU PUCA IMPORT AND EXPORT						an	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,					
CO.,LTD						su	and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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					
ROOM 3037-29, 3RD I		70				ex						
BUILDING 1-2, NIUSHAN PLAZA, XINQIAO SUB-DISTRICT, OUHAI, NP>						the	e Goods or issue a Delivery	Order or	the pin codes for any ap	plicable Ele	ectronic Release System (after er of one original Bill of Lading,	
	00111					or Ca	in the case of a Sea Waybil arrier, or in accordance with t	, on produ he nationa	ction of such reasonable   I law at the Port of Discha	proof of ide arge or Plac	ntify as may be required by the e of Delivery as applicable. IN	
PRE-CARRIAGE BY		PLACE OF RECEIPT KATTUPALLI, INDIA					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.					
OCEAN VESSEL VOYAGE NO. FLAG		PORT OF LOADING					FINAL DESTINATION(for the Merchant's reference only)					
WAN HAI 305 E256		KATTUPALLI, INDIA										
PORT OF DISCHARGE PLACE OF DE			OF DELIVERY	,	TY	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)						
HONG KONG			ZHANJIANG, CHINA				FCL / FCL CY / CY					
(CHECK "HM" COLUMN IF HAZARDOUS MATE			S DECLAF	RED BY SHIPPER BI	Γ ACKN	OWLEDGED BY TH	IE CAR	RIER				
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTON DECLARATION O	IS NLY)	1 /	DESCRIPTION OF GOO			OODS GROSS WE		GROSS WEIGH	т	GROSS MEASUREMENT	
TEMU9568975 / IN	908174		/	1900 CARTO	ONS		/FCL / FCL/	40RQ	/24700.000K	KGS/		
NO MARK	1	900	тота	L 1900 MASTER CA			 RTONS		24700.000KGS			
	CART				CARTONS OF RAW F							
		HEADLESS SHELL ON VAN				NNAMEI						
			SHR	-								
		ATIN NAME: LITOPENAE ACKING: 2 X 5 KG PEF										
				TER CARTON	110	ГШХ						
				# WZPJ-2208	9							
				.NO.AFF-070	/22-	23						
				24.05.2022	00 0	00						
			GROS	SS WT: 24,7	00.0	00 K	GS					
		* *	m	CONTINUED	ON 7	م س س <i>م</i> ر	TUED TIOM S	· *				
Declared Cargo Value US \$				rs a value, Carrier's limit					rate will be charged			
FREIGHT & CHARGES PAYABLE AT / BY:				ERVICE CONTRACT NO.		ORM NO.	COMMODITY CODE		NGE RATE		GINAL BILLS(S) OF	
CODE TARIFF ITEM	FREIGHTED AS	s I	RATE	PREPAID			COLLECT			LADING	HAVE BEEN SIGNED,	
CODE TARIFFITEIVI	FREIGHTEDA	2	RAIL	PREPAID			COLLECT				DELIVERED AGAINST	
										VOID.	HE OTHERS(S) TO BE	
											ARGO RECEIVED	
										DATE LA	DEN ON BOARD	
											OF BILL(S) ISSUE	
										CHEN	INYT	
										SAILD		
The printed terms and conditions on this Bill a website at www.one-line.com	are available at its	•						SIGNED BY:	OCEAN NETWOR	K EXPF	RESS (INDIA)	

, as agent for and on behalf of

## PAGE: 2 OF 2

## DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: WAN HAI 305 E256 B/L NO.: ONEYMAAC17025300

VESSEL VOYAGE: WAN	HAI 305 E256	B/L NO.:	ONEYMAAC1702530	0
CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
	DECLARATION UNITY	NET WT: 19,000.000 KGS FREIGHT PREPAID SB NO. 1786850 / DT. 31.05.2022 CONTAINER # TEMU9568975 SEAL # IN0908174		
		TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C		
		CN> WENZHOU, ZHEJIANG, CHINA TEL: 0086-19903047404 TAX: 91330304MA2JBM3R8U EMAIL: ZHOULU@YUEXINGFU.NET		
		NP> WENZHOU, ZHEJIANG, CHINA TEL: 0086-19903047404 TAX: 91330304MA2JBM3R8U EMAIL: ZHOULU@YUEXINGFU.NET		
PARTY WHO LAWFULLY	COLLECT PI DEMANDS DE	ER LINE TARIFF AND OTHER CHARGES TO LIVERY OF THE CARGO WITHOUT PREJUDIC CK CLAUSE 1) AS SET OUT AT BACK	l .	
SHIPPERS PACK, LOAN AGENT AT DESTINATION OCEAN NETWORK EXPRI ADDRESS: 1618 LIH	N:- SS (CHINA) FINANCIAL	LTD.	VINCE,CHINA, I	THE FINANCI
PHONE NUMBER: 0760-	-2821 6699			
		SIGNED BY: OCEAN NETW	ORK EXPRESS (IND	IA) PVT. LTD.
			as	agent for and on behalf of

, as agent for and on behalf of