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|---|---------------------------------------|--|--|
| SHIPPER/EXPORTER<br>SREE RAMA SHRIMP PRODUCTS<br>PRIVATE LIMITED<br>88-60-4/39, D BLOCK NO 202, LAFLOA<br>APARTMENT, RAJAHMUNDRY,<br>EAST GODAVARI, ANDHRA PRADESH SH>  |                                       | BOOKING NO.<br>MAAD20018700  | BILL OF LADING NO.<br>ONEYMAAD20018700 |
| CONSIGNEE<br>TO ORDER OF<br>VIETINBANK QUANG NGAI BRANCH  |                                       | 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>GALLANT DACHAN SEAFOOD CO., LTD<br>ADD: ROAD NO.4, QUANG PHU<br>INDUSTRIAL ZONE, QUANG NGAI<br>PROVINCE, VIETNAM NP> |                                       | FORWARDING AGENT-REFERENCES<br>FMC NO.<br>SHIPMENT SOLUTIONS PRIVATE LIMITED<br>1ST FLOOR, SREE SIDDHI VINAYAK<br>APARTMENTS, ILLOM ROAD, FW>  |  |
| PRE-CARRIAGE BY   | PLACE OF RECEIPT<br>CHENNAI, INDIA    | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 identity 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. |  |
| OCEAN VESSEL VOYAGE NO. FLAG<br>XIN WEN ZHOU 153E   | PORT OF LOADING<br>CHENNAI, INDIA     | FINAL DESTINATION (for the Merchant's reference only)  |  |
| PORT OF DISCHARGE<br>DA NANG, VIETNAM   | PLACE OF DELIVERY<br>DA NANG, VIETNAM | TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>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  |
| SZLU9084089 / IN1325398   | 1700                                    |     | 1700 CARTONS / FCL / FCL/40HQ  | 28050.000KGS/ |
| NO MARK   | 1700 CARTONS                            |     | 1X40 FCL,<br>FROZEN RAW HEADLESS SHELL ON<br>VANNAMEI SHRIMPS GRADE 1<br>PACKING 6 X 2KG/ BLOCK<br>SIZE: 51/60<br>NO.OF CARTON: 1,700.00<br>CARTONS (+/-10%)<br>QUANTITY: 20,400.00 KGS (+/-10%)<br>TOTAL QUANTITY:<br>20,400.00 KGS (+/-10PCT)<br>TOTAL CARTON: | 28050.000KGS  |

\*\*\* 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>TMAAN01328A | 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>11 AUG 2023<br><br>PLACE OF BILL(S) ISSUE<br>CHENNAI<br><br>DATED<br>11 AUG 2023 |
| 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: XIN WEN ZHOU 153E

B/L NO.: ONEYMAAD20018700

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS   | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS  | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|---|--------------|-------------|
|  |   |        | <p>1,700.00 CARTONS (+/-10PCT)<br/>           TRADE TERMS: CFR DA NANG PORT,<br/>           VIETNAM, INCOTERMS 2010<br/>           ORIGIN: INDIA HS CODE: 030617<br/>           L.C NO: 0520IL2300049<br/>           DATED: 02.08.2023<br/>           SALE CONTACT NO. AD042/2023<br/>           DATED 17.07.2023<br/>           INVOICE NO: SRSPPL/020/23-24<br/>           DATE: 02.08.2023<br/>           NET WEIGHT : 20400.000 KGS<br/>           GROSS WEIGHT : 28050.000 KGS<br/>           S.B.NO : 2946334<br/>           DATE : 03.08.2023<br/>           FREIGHT PREPAID</p> <p>TEMPERATURE REQUIRED BY SHIPPER<br/>           TO BE SET AT -18 DEG C</p> <p>SH&gt;<br/>           533106, INDIA.</p> <p>NP&gt;<br/>           TAX CODE: 4300504037</p> <p>FW&gt;<br/>           KOCHI 682016, INDIA</p> |              |             |
| <p>OCEAN FREIGHT PREPAID</p> <p>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</p> <p>CLAUSE 13(1)<br/>           SAID TO CONTAIN<br/>           SHIPPERS PACK, LOAD, COUNT AND SEAL</p> <p>AGENT ADDRESS:<br/>           OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.<br/>           ADDRESS: 7TH FLOOR, ONE OPERA HOTEL TOWER, 115 NGUYEN VAN LINH STREET, NAM DUONG WARD, HAI CHAU DISTRICT, DANANG CITY, VIET NAM.<br/>           PHONE NUMBER: (+84) 23 6445 8147</p> |   |        |   |              |             |

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

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