

SHIPPER/EXPORTER SREE RAMA SHRIMP PRODUCTS PRIVATE LIMITED 88-60-4/39, D BLOCK NO 202, LAFLOA APARTMENT, RAJAHMUNDRY, EAST GODAVARI SH>		BOOKING NO. MAAD21984600	BILL OF LADING NO. ONEYMAAD21984600
CONSIGNEE TO ORDER OF JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE OF VIETNAM, 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) GALLANT DACHAN SEAFOOD CO.,LTD ROAD NO.4, QUANG PHU INDUSTRIAL ZONE, QUANG NGAI PROVINCE, VIETNAM TAX CODE: 4300504037		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 KATTUPALLI, INDIA	FORWARDING AGENT-REFERENCES FMC NO. SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR,SREE SIDDDHI VINAYAK APART MENTS, ILLOM ROAD, FW>	
OCEAN VESSEL VOYAGE NO. FLAG XIN WU HAN 152E	PORT OF LOADING KATTUPALLI, INDIA	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE DA NANG, VIETNAM	PLACE OF DELIVERY DA NANG, VIETNAM	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
ONEU9026260 / IN1321267			/ 1700 CARTONS /FCL / FCL/40RD	27819.000KGS/	
NO MARK	1700 CARTONS		1X40 FCL, COMMODITY: FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS GRADE 1 SIZE 51/60 QUANTITY: 11,964.00 KGS CARTON: 997.00 CARTONS SIZE 61/70 QUANTITY: 8,268.00 KGS CARTON: 689.00 CARTONS TOTAL QUANTITY: 20,232.00 KGS	27819.000KGS	

*** 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. 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. DATE CARGO RECEIVED DATE LADEN ON BOARD PLACE OF BILL(S) ISSUE CHENNAI DATED
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: XIN WU HAN 152E

B/L NO.: ONEYMAAD21984600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>TOTAL CARTON: 1,686.00 CARTONS TRADE TERMS: CFR DA NANG PORT, VIETNAM AS PER INCOTERMS 2010 PACKING 6 X 2KG/ BLOCK ORIGIN: INDIA HS CODE: 030617 L.C NO: XXXXXXXXXXXXXXXX DATED: XXXXXXXXXX SALE CONTACT NO. AD057/2023 DATED 04.08.2023 INVOICE NO: SRSPPPL/025/23-24 DATE: 22.08.2023 NET WEIGHT : 20232.000 KGS GROSS WEIGHT : 27819.000 KGS S.B.NO : 3464215 DATE : 25.08.2023</p> <p>FREIGHT PREPAID</p> <p>TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C</p> <p>SH> ANDHRA PRADESH - 533106, INDIA.</p> <p>FW> KOCHI 682016, INDIA</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 (VIETNAM) CO., LTD. ADDRESS: 7TH FLOOR, ONE OPERA HOTEL TOWER, 115 NGUYEN VAN LINH STREET, NAM DUONG WARD, HAI CHAU DISTRICT, DANANG CITY, VIET NAM. 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