

Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

|  |                                       |   |                          |
|--|---------------------------------------|---|--------------------------|
|  |                                       | <b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>   | SCAC MAEU                |
|  |                                       |   | B/L No. 229543033        |
| Shipper<br>SIVA SAI CHARAN MARINE EXPORTS<br>19-4-9, CHUNDURI VARI STREET<br>BHIMAVARAM - 534201<br>ANDHRA PRADESH, INDIA  |                                       | Booking No.<br>229543033  | Svc Contract<br>10551929 |
|  |                                       | Export references   |                          |
|  |                                       | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)   |                          |
| Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")<br>GUANGDONG UNIVERSAL AQUATIC FOOD CO., LTD.<br>No.2 EAST INDUSTRIAL AVENUE, INDUSTRIAL PARK,<br>YANGMEI TOWN, HUAZHOU CITY, GUANGDONG, CHINA<br>Email:hugo@gdus.cc<br>Contact person:hugo, Tel86-13802828576 |                                       | Notify Party (see clause 22)<br>GUANGDONG UNIVERSAL AQUATIC FOOD CO., LTD.<br>No.2 EAST INDUSTRIAL AVENUE, INDUSTRIAL PARK,<br>YANGMEI TOWN, HUAZHOU CITY, GUANGDONG, CHINA<br>Email:hugo@gdus.cc<br>Contact person:hugo, Tel86-13802828576 |                          |
| Vessel (see clause 1 + 19)<br>MAERSK JIANGYIN  | Voyage No.<br>331E                    | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)  |                          |
| Port of Loading<br>Ennore India  | Port of Discharge<br>ZHANJIANG, CHINA | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)   |                          |

**PARTICULARS FURNISHED BY SHIPPER**

|   |               |             |
|---|---------------|-------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.   | Weight        | Measurement |
| 1 Container Said to Contain 1650 MCS<br><br>FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMP<br>PACKING : 6 X 1.8 KGS<br>SCIENTIFIC NAME : LITOPENAEUS VANNAMEI<br>CONTRACT NO . PO # HQ-23-094, Dated : 17.07.2023<br>INVOICE NO: SME/EX/043/23-24, Dated 17.07.2023<br>SHIPMENT TERMS : CFR ZHANJIANG, CHINA<br>NET WEIGHT : 17820.000 KGS<br>GROSS WEIGHT : 26730.000 KGS<br>S.B.NO : 2672069 DT :24.07.2023<br>FREIGHT PREPAID<br>HS Code : 030617<br><br>PROCESSED & PACKED BY :<br>M/S AISHWARYA IMPEX<br>NO.136, SOMESWARAM VILLAGE,<br>ALAPADU POST, KAIKALURU MANDAL,<br>KRISHNA DISTRICT, ANDHRA PRADESH, 521340<br>APPROVAL NO. 1894<br><br>1650 MCS | 26730.000 KGS |             |

Below freight details will not be part of Original Bill of Lading unless requested by customer  
 Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

|   |  |   |  |   |         |
|---|--|---|--|---|---------|
| Freight & Charges   | Rate   | Unit  | Currency   | Prepaid   | Collect |
| Charges Name<br>Basic Ocean Freight<br>Documentation fee - Destination<br>Terminal Handling Service - Destination   | Prepaid/Collect<br>Prepaid<br>Collect<br>Collect | Invoice Party<br>SHIPMENT SOLUTIONS PVT LTD<br>GUANGDONG UNIVERSAL AQU<br>GUANGDONG UNIVERSAL AQU   | Customer Code<br>41001098302<br>40601675613<br>40601675613 | Collection Business Unit<br>Maersk India (Mumbai)<br>Maersk China Shipping (Guangzhou)<br>Maersk China Shipping (Guangzhou) |         |
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.<br>1 container | Place of Issue of B/L<br>Mumbai                  | SHIPPED, as far as ascertained by reasonable means of checking, 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" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.<br>IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void. |  |   |         |
| Number & Sequence of Original B(s)/L<br>THREE/3   | Date of Issue of B/L                             |   |  |   |         |
| Declared Value (see clause 7.3)   | Shipped on Board Date ( Local Time )             |   |  |   |         |

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

MNBU9045191 ML-IN0749858 40 REEF 9'6 1650 MCS 26730.000 KGS

Temperature: -18.0 C

Customs Seal : MLIN0749858

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

This shipment is subject to compliance with Maersk policy on shipments to Russia and Belarus (available on Maersk.com) and UN, EU and US sanctions and export control laws, including US and EU sanctions laws applicable to Russia and Belarus. By proceeding, the Shipper represents that this booking is in no way violating Maersk's policy on shipments to Russia and Belarus, that the shipment does not involve, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to sanctions, including any entity or person subject to sanctions relating to Russia and/or Belarus and that this booking does not include any items prohibited by sanctions for imports to Russia and/or Belarus. If this shipment is in violation of Maersk's policy on Russia and Belarus, any entity or person involved in this booking is an entity or person subject to sanctions or any items in this booking are prohibited for import to Russia and/or Belarus by sanctions, the shipment will be returned to the origin without exception, and the shipper will be responsible for all cost and risk for such return. The Shipper agrees that the Carrier may withhold release of cargo pending investigation to determine if the booking is in violation of sanctions.

Applicable free time 14 days Combined (detention and demurrage) at (port of discharge / place of delivery)

CY/CY

| Freight & Charges                  |                 | Rate                       | Unit          | Currency                 | Prepaid | Collect |
|------------------------------------|-----------------|----------------------------|---------------|--------------------------|---------|---------|
| Charges Name                       | Prepaid/Collect | Invoice Party              | Customer Code | Collection Business Unit |         |         |
| Freetime Extension Contracts       | Prepaid         | SHIPMENT SOLUTIONS PVT LTD | 41001098302   | Maersk India (Mumbai)    |         |         |
| Environmental Fuel Fee             | Prepaid         | SHIPMENT SOLUTIONS PVT LTD | 41001098302   | Maersk India (Mumbai)    |         |         |
| Export Service                     | Prepaid         | SHIPMENT SOLUTIONS PVT LTD | 41001098302   | Maersk India (Mumbai)    |         |         |
| Documentation Fee - Origin         | Prepaid         | SHIPMENT SOLUTIONS PVT LTD | 41001098302   | Maersk India (Mumbai)    |         |         |
| Terminal Handling Service - Origin | Prepaid         | SHIPMENT SOLUTIONS PVT LTD | 41001098302   | Maersk India (Mumbai)    |         |         |