		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU				
		OR FIGETIFIODAL TRANSFORT	B/L No. 229683090				
Shipper VARMA MARINE R.S.NO: 361/1, VEMPA ROA	AD.	Booking No. 229683090					
MOGALTURU (Village) MOGALTURU (Mandal),WE	•	Export references Svc Contract 299196535					
DISTRICT-534281 ANDHRA PRADESH,INDIA.	PROCESSOR CODE: 1941	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)					
Consignee (negotiable only if consigned "to GUANGDONG UNIVERSAL A FOOD CO., LTD. NO.2 EAST INDUSTRIAL AV INDUSTRIAL PARK, YANGMEI TOWN, HUAZHOU GUANGDONG, CHINA	'ENUE,	Notify Party (see clause 22) Same as Consignee					
Vessel (see clause 1 + 19) MAERSK JIANGYIN	Voyage No. 331E	Place of Receipt. Applicable only when document used as Multimodal Transport I	B/L. (see clause 1)				
Port of Loading Visakhapatnam, India	Port of Discharge ZHANJIANG, CHINA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)					
	PARTICIII ARG	S FURNISHED BY SHIPPER					

PARTICULARS FURNISHED BY SHIPPER						
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement				
1 Container Said to Contain 1600 CARTON	26240.000 KGS	40.0000 CBM				
1x40RH 1600 CARTONS FROZEN HEADLESS SHELL ON VANNAMEI SHRIMP PACKING: 6 X 1.8 KGS NET PER MASTER CARTON 10.8KGS NET PER MASTER CARTON 100% NET WEIGHT & NET COUNT,NON-TREATED SCIENTIFIC NAME: LITOPENAEUS VANNAMEI HARMONISED SYSTEM COMMODITY CODE NUMBER: 030617 TRADE TERM:CIF ZHANJIANG,CHINA Invoice No. & Date VM/073/2023-24 Dt.28.07.2023 Buyer's Order No. & DT. HQ-23-102 DT: 25.07.2023 Proforma Invoice No. & Date VM/PI/121/2023-24, Dt.22.07.2023 SB NO:2812135 DT: 29.07.2023 NET WEIGHT: 17280.000 GROSS WEIGHT: 26240.000 TEMPERATURE: -18 DC						
FREIGHT PREPAID 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	10	Prepaid/Collect	Invoice Party		Customer Code		Collection Business Unit	
			SOLUTIONS PVT LTI 41001098302 Maersk India (Mumbai)		nai\			
9			-	,			,	
Container Protect Essential Collect		GUANGDONG U	•			Maersk China Shipp	J , , ,	
Customs Port Costs - Origin Prepaid		SHIPMENT SOLU	JTIONS PVT LTI	41001098	302	Maersk India (Muml	oai)	
	lace of Issue	e of B/L					parent good order and condition unless o	
of containers or packages received by Carrier. Mumbai			or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage fro of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage			riage being always subject to the terms,		
1 container	L container			rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITION HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the				
Number & Sequence of Original B(s)/L Da	ate of Issue	e of B/L		is drawn in particular to the Carri	er's liberties in respec	of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of		
THREE/3				lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and varieties of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endor			one original, duly endorsed, in exchange	
1111(22/3							k that any such document which the M entitled to deliver the Goods against wha	erchant surrenders as a bill of lading is t it reasonably believes to be a genuine
Chinada Band Data (La		oard Dato (Loca	I Time \	and original bill of lading, such de	elivery discharging the	Carrier's delive	ry obligations. In accepting this bill of la	iding, any local customs or privileges to
Declared Value (see clause 7.3) Shipped on Board Date (Local Control		i fille)	the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whethe incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.					
		IN WITNESS WHEREOF the number of original Bills surrendered any others shall be void.			Lading stated o	n this side have been signed and where	ever one original Bill of Lading has been	
]				
						Sign	ed for the Carrier Maersk A/S	
							•	
This transport document has one or more numbered pages			As Agent(s)					

B/L: 229683090 Page: 2

NIL

MNBU4018193 ML-IN0822060 40 REEF 9'6 1600 CARTON 26240.000 KGS 40.0000 CBM

Temperature: -18.0 C

Shipper Seal: ITEK02889207

Customs Seal: OK

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 Maersks 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 Maersks 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.

AGENT AT DESTINATION: MAERSK HONG KONG LIMITED

Freight & Charges		Rate Unit		Currency		Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code		Collection Business Unit	
Documentation fee - Destination	Collect	GUANGDONG UN	IVERSAL AQU			Maersk China Shippi	ng (Guangzhou)
1	Terminal Handling Service - Destinatio Collect		GUANGDONG UNIVERSAL AQU 40			Maersk China Shippi	J ()
			SHIPMENT SOLUTIONS PVT LT[41001 SHIPMENT SOLUTIONS PVT LT[41001		,		,
		SHIPMENT SOLUTIONS PVT LTI 410					
Documentation Fee - Origin	Prepaid	SHIPMENT SOLU				Maersk India (Mumb	
Terminal Handling Service - Origin	Prepaid	SHIPMENT SOLU				Maersk India (Mumb	

B/L: 229683090 Page: 3

16-19/F., ONE KOWLOON, 1-11 WANG YUEN STREET, KOWLOON BAY, KOWLOON, HONG KONG. HONG KONG PHONE (MAIN LINE): 852 3765 3765 FAX: 852 2972 0679 CY/CY Freight & Charges Currency Prepaid Collect Charges Name Prepaid/Collect Invoice Party Customer Code Collection Business Unit