		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU					
			B/L No. 230726551					
Shipper VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE , PLOT NO. 61, , SECTOR 11, CBD , BELAPUR, NAVI MUMBAI,MAHARASHTRA INDIA		Booking No. 230726551						
		Export references Svc Contract 10551929						
		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", OPTIMIZE INTEGRATION GROUP INC ADD:902-1,MAIN BUILDING, XINXING PLAZA, NO.5002 GUIYUAN STREET, LUC CHINA POST CODE:518001 USC Vessel (see clause 1 + 19)	DHU DISTRICT,SHENZHEN,	Notify Party (see clause 22) OPTIMIZE INTEGRATION GROUP INC ADD:902-1,MAIN BUILDING, XINXING PLAZA, NO.5002 GUIYUAN STREET, LUOHU DISTRICT,SHENZHEN, CHINA POST CODE:518001 USCC:914403006729947227 Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)						
MAERSK BALTIMORE	336E	risce of receipt. Applicable only when occurrent used as multimodal transport of	L. (See Clause 1)					
Port of Loading Nhava Sheva, India	Port of Discharge ZHANJIANG, CHINA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)						
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Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 27650.000 KGS 1 Container Said to Contain 1750 CARTON 1X40 FCL REEFER **TOTAL 1750 MASTER CARTONS** FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS PACKING: 6 X 1.8 KGS SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INVOICE NUMBER: VKM/T/23-24/42 DATE: 31.08.2023 PROCESSING PLANT: M/s. VKM FOODS PRIVATE LIMITED, Plot No. M-54, M.I.D.C., Taloja Industrial Estate, District-Raigad-410208, Maharastra, India. Approval No. 1114 GROSS WEIGHT: 27650.00 KGS NETT.WEIGHT: 18900.00 KGS TEMPERATURE to be set at -21 S/B.NO. 3627840 DATE: 01.09.2023 SHIPPER'S COUNT STOW & LOAD FREIGHT PREPAID REEFER CARGO

Below freight details will not be part of O Above particulars as declared by Shipper, but without resp	riginal Bill consibility of o	of Lading un	lless requested by cust y Carrier (see clause 14)	comer					
Freight & Charges		Rate	Unit		Currency	Prepaid	Collect		
Charges Name		Prepaid/Collect	Invoice Party	TTONC DVT LT	Customer Code		Collection Business Unit	· :>	
Additional Export Service Prepaid					Maersk India (Mum	,			
1	Basic Ocean Freight Prepaid			UTIONS PVT LT[41001098302 Maersk Ind			Maersk India (Mum	,	
Container Protect Essential Collect		OPTIMIZE INTE	GRATION GROU	40601330	829	Maersk China Shipp	ing (Shenzhen)		
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Pune			SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total nur 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 I of Receipt, if mentioned above), such carriage being always subject to the te rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVI					
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L			is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly off of the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrender genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonable be and original bill of lading, such delivery diskipation; has Carcifront in this bill of lading, and whether of the control of the contr				e proof of identity and without requiring one original, duly endorsed, in exchange terchant surrenders as a bill of lading is at it reasonably believes to be a genuine	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) and original bill or i loaning, such delivery discharging the Larder's delivery obligators. In accepting this the contrary notwithstanding, the Merchant agrees to be bound by all Termis and Conditions stated incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WTINESS WHEREOF the number of original Bills of Lading stated on this side have been signed an surrendered any others shall be vold.			all Terms and Conditions stated hereing all signed by the Merchant.	whether written, printed, stamped or				
						Sign	ed for the Carrier Maersk A/S		
				·					
This transport document has one or more numbered pages			As Agent(s)						

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N M

MNBU3077490 ML-IN1025229 40 REEF 9'6 1750 CARTON 27650.000 KGS

Temperature: -21.0 C

Shipper Seal: ITEK02796950

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 16-19/F., ONE KOWLOON, 1-11 WANG YUEN STREET,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Documentation fee - Destination Terminal Handling Service - Destination Freetime Extension Contracts Environmental Fuel Fee Export Service Documentation Fee - Origin Terminal Handling Service - Origin Prepaid Prepaid Prepaid Prepaid Prepaid	Invoice Party OPTIMIZE INTEGOPTIMIZE INTEGOP	GRATION GROU GRATION GROU GRATION GROU TIONS PVT LTI TIONS PVT LTI TIONS PVT LTI TIONS PVT LTI TIONS PVT LTI TIONS PVT LTI TIONS PVT LTI 41001098:	329 329 302 302 302 302 302	Collection Business Unit Maersk China Shippi Maersk China Shippi Maersk India (Mumb Maersk India (Mumb Maersk India (Mumb Maersk India (Mumb Maersk India (Mumb	ng (Shenzhen) ng (Shenzhen) bai) bai) bai)

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KOWLOON BAY, KOWLOON, HONG KO HONG KONG PHONE (MAIN LINE): 852 3765 3765 FAX: 852 2972 0679	NG.						
CY/CY							
Freight & Charges		Rate	Unit		Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	C	ollection Business Unit	