



PROFORMA - NON NEGOTIABLE

BILL OF LADING

(Non Negotiable Unless Consigned to Order)

| | | | |
|--|---------------------------------------|---|---------------------------------------|
| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) M/S. SONIA FISHERIES PVT.LTD. PLOT NO.M-39, MIDC TALOJA, DIST. RAIGAD, MAHARASHTRA-410 208 INDIA | | BOOKING NO. 2732874410 | BILL OF LADING NO. OOLU2732874410 |
| CONSIGNEE (COMPLETE NAME AND ADDRESS) FOUR FISH IKE COMMERCIAL FROZEN FOOD PETROU RALLI 8 ATHENS 11855 VAT 801021462 A ATHENS T. 21 11 826888 -21 11 82533 | | EXPORT REFERENCES RATE FOLDER 00044037 IN SHPR IEC 8006240000 | |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) FOUR FISH IKE COMMERCIAL FROZEN FOOD PETROU RALLI 8 ATHENS 11855 VAT 801021462 A ATHENS T. 21 11 826888 -21 11 82533 | | FORWARDING AGENT-REFERENCES FMC NO.: POINT AND COUNTRY OF ORIGIN OF GOODS | |
| PRE-CARRIAGE BY | PLACE OF RECEIPT NHAVA SHEVA, ++ | ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS ++MAHARASHTRA, INDIA | |
| VESSEL/VOYAGE/FLAG DALIAN EXPRESS 113 W | PORT OF LOADING NHAVA SHEVA, INDIA | LOADING PIER/TERMINAL | ORIGINALS TO BE RELEASED AT MUMBAI |
| PORT OF DISCHARGE PERAEUS, GREECE | PLACE OF DELIVERY PERAEUS, GREECE | TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL | |

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) **PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER**

| CNTR. NOS. W/SEAL NOS. MARK & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---------------------------------------|---|--|--|-------------|
| OOLU6321638 /OOLJSB9239 | 1900 | 1900 CARTONS /FCL/FCL /40RQ | 26600.000KGS | |
| | 1900 CARTONS | 1 X 40 FCL 1900 CARTONS OF FROZEN SQUID INDIA WHOLE ROUND PACKING : 6 X 2 KGS BLOCK WITH 10% GLAZE FROZEN WEIGHT / FROZEN COUNT TOTAL NUMBER OF CARTONS = 1900 MASTER CARTONS. TOTAL NET WEIGHT WITH GLAZE : 22800.00 KGS TOTAL NET WEIGHT WITHOUT GLAZE : 20520.00 KGS TOTAL GROSS WEIGHT : 26600.00 KGS SHIPPING BILL NO : 7252684 DATE : 03-FEB-24 | 26600.000KGS NET WEIGHT 20520.000KGS | |

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorse and/or Holder and/or Transferee.
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

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: | | SERVICE CONTRACT NO. | DOC FORM NO. | COMMODITY CODE | Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void. DATE CARGO RECEIVED 5 FEB 2024 DATE LADEN ON BOARD 8 FEB 2024 DATED 8 FEB 2024 | |
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | | COLLECT |
| | | | | | | |
| The printed terms and conditions appearing on this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form. + STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING * SEE CLAUSE 1 HEREOF o SEE CLAUSE 2 HEREOF QF001 HQD 01/01 | | | | | | SIGNED OOCL (INDIA) PRIVATE LIMITED BY: , as agent for ORIENT OVERSEAS CONTAINER LINE, AS CARRIER ♦ |

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THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3

PROFORMA - NON NEGOTIABLE

VESSEL: DALIAN EXPRESS

VOYAGE: 113 W

B/L NO.: OOLU2732874410

| CNTR. NOS. W/SEAL NOS. MARK & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--|--------------|-------------|
| | | FREIGHT PREPAID TEMPERATURE SETTING TO BE AT - 20 DEGREE CELSIUS | | |
| OCEAN FREIGHT PREPAID TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S) DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER DESTINATION OFFICE ADDRESS: GAC SHIPPING S.A. 9, 2ND MERARCHIAS STREET 185 35 PIRAEUS GREECE PHONE: 30 210 4140400 | | | | |
| DELIBERATELY LEFT BLANK AND CONTINUE ON NEXT PAGE | | | | |

SIGNED OOCL (INDIA) PRIVATE LIMITED
BY:

, as agent for

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LINE, AS CARRIER ♦

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