


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. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

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|  MAERSK | | BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT | | SCAC MAEU |
| | | | | B/L No. 914131237 |
| Shipper M/s. GAYATRI AQUA PRODUCTS PRIVATE LIMITED H NO:8 , CHILLAKUR VILLAGE , NELLORE DISTRICT ANDHRA PRADESH STATE - 524412. | | Booking No. 914131237 | | |
| | | 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", "to order of" a named Person or "to order of bearer") OPTIMIZE INTEGRATION GROUP INC ADD: 902-1, MAIN BUILDING , XINXING PLAZA NO. 5002 GUIYUAN STREET , LUOHU DISTRICT, SHENZHEN, CHINA 518001 USCC . 914403006729947227 | | Notify Party (see clause 22) OPTIMIZE INTEGRATION GROUP INC ADD: 902-1, MAIN BUILDING , XINXING PLAZA NO. 5002 GUIYUAN STREET , LUOHU DISTRICT, SHENZHEN, CHINA 518001 USCC . 914403006729947227 | | |
| Vessel (see clause 1 + 19) CELSIUS NAIROBI | Voyage No. 214E | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | | |
| Port of Loading Ennore Chennai | Port of Discharge Zhanjiang | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | | |

PARTICULARS FURNISHED BY SHIPPER

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| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 1 CARTONS 1X40 FCL, TOTAL 1700 MASTER CARTONS FROZEN HEADLESS SHELL-ON VANNAMEI SHRIMPS 6 X 1.800 KGS. (10.80 KGS) Species: LITOPENAEUS VANNAMEI INVOICE NO. GAPPL/EXP-003/2021-22 DT: 28-03-2022 PO NO: GAT22-002 DT: 24, FEB. 2022 SB NO:9335599 NET WEIGHT : 18360.000 KGS NET WEIGHT : 18360.000 KGS PROCESSED &PACKED BY: M/s. THARANGINI SEA FOODS 4/210 , MGR ROAD , PALAVAKKAM CHENNAI - 600 041 , TAMIL NADU APPROVAL NO: 1904 . MNBU3115840 ML-IN4469675 40 REEF 9'6 1 CARTONS 27200.000 KGS 40.0000 CBM Temperature: -18.0 C 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) | Weight 27200.000 KGS | Measurement 40.0000 CBM |
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|---|--|---|------------------------------|---|---------|
| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
| Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination | Prepaid/Collect Prepaid Collect Collect | Invoice Party GAYATRI AQUA PRODUCTS PRI | Customer Code 41002908913 | Collection Business Unit Maersk India (Mumbai) | |
| 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 Chennai | 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. 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 THREE/3 | Date of Issue of B/L 2022-04-03 | | | | |
| Declared Value (see clause 7.3) | Shipped on Board Date (Local Time) 2022-04-03 | | | | |

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Line India Pvt Ltd
As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

Customs Seal : ML-IN 4469675

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

CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|--|--|---|---|--|---------|
| Charges Name Environmental Fuel Fee Export Service Documentation Fee - Origin Terminal Handling Service - Origin | Prepaid/Collect Prepaid Prepaid Prepaid | Invoice Party GAYATRI AQUA PRODUCTS PRI GAYATRI AQUA PRODUCTS PRI GAYATRI AQUA PRODUCTS PRI GAYATRI AQUA PRODUCTS PRI | Customer Code 41002908913 41002908913 41002908913 41002908913 | Collection Business Unit Maersk India (Mumbai) Maersk India (Mumbai) Maersk India (Mumbai) Maersk India (Mumbai) | |