



FIRST ORIGINAL

BILL OF LADING

(NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)

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| SHIPPER/EXPORTER PROFAND VAYALAT MARINE EXPORTS PRIVATE LIMITED CC 23/1804 BINNY ROAD, PALLURUTHY COCHIN-682006 INDIA | | BOOKING NO COKC07911300 | BILL OF LADING NO ONEYCOKC07911300 |
| CONSIGNEE OPTIMIZE INTEGRATION GROUP INC ADD:902-1 MAIN BUILDING, XINXING PLAZA NO 5002 GUIYUAN STREET, LUOHU DISTRICT, SHENZHEN CHINA | | EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4)) | |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) OPTIMIZE INTEGRATION GROUP INC ADD:902-1 MAIN BUILDING, XINXING PLAZA NO 5002 GUIYUAN STREET, LUOHU DISTRICT, SHENZHEN CHINA | | FORWARDING AGENT-REFERENCES FMC NO | |
| PRE-CARRIAGE BY | | PLACE OF RECEIPT COCHIN, INDIA | RECEIVED by the Carrier 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", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant, (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF, the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. |
| OCEAN VESSEL VOYAGE NO. FLAG VARADA 0055E | PORT OF LOADING COCHIN, INDIA | FINAL DESTINATION (for the Merchant's reference only) | |
| PORT OF DISCHARGE YANTIAN, CHINA | PLACE OF DELIVERY YANTIAN, CHINA | TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY | |

| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) | | PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER | | |
|---|---|---|---|-----------------------------------|
| CNTR. NOS WISEAL NOS MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT GROSS MEASUREMENT |
| TEMU9106107 / IN0874719 WIND01354505 | | | 1300 CARTONS / FCL / FCL/40RQ | 27625.000KGS/40.000M3 |
| NO MARK | 1300 CARTONS | | 1300 CARTONS FROZEN CUTTLEFISH WHOLE SPECIES: SEPIA PHARAONIS PACKING: 2 X 10 KG NET WEIGHT SB NO: 5120721/29.10.2022 NET WEIGHT: 26000 KGS FREIGHT PREPAID DATA LOGGER SERIAL NO: TN2106001120 EEC: 762 | 27625.000KGS 40.000CBM |

** TO BE CONTINUED ON ATTACHED LIST **

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.

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|--|-------------|------------------------------------|--------------|----------------|---------------|--|
| FREIGHT & CHARGES PAYABLE AT / BY COCHIN SHENZHEN, GUANGDONG | | SERVICE CONTRACT NO TCOKN00235A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE | [3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 04 NOV 2022 PLACE OF BILL(S) ISSUE KOCHI DATED 04 NOV 2022 |
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | COLLECT | |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | | | | | SIGNED OCEAN NETWORK EXPRESS (INDIA) BY: PVT. LTD. as agent for and on behalf of |

Basu



Ocean Network Express Pte. Ltd. (ONE), AS CARRIER



FIRST ORIGINAL

VESSEL VOYAGE: VARADA 0055E

B/L NO.: ONEYCORC07911300

| CONTR NO. / VESSEL NOS MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---|---|---|---|--------------|-------------|
| | | | TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C | | |
| <p>OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SAID TO CONTAIN SHIPPERS PACK, LOAD, COUNT AND SEAL AGEMNT ADDRESS ZHONGSHAN OCEAN NETWORK EXPRESS (CHINA) LTD. ADDRESS: 1618 LIHE FINANCIAL CENTER 18 FLOOR, ZHONGSHAN THIRD ROAD 16, ZHONGSHAN CITY, GUANGDONG PROVINCE, CHINA, LIHE FINANCIAL CENTER PHONE NUMBER: 0760-2821 6699</p> | | | | | |



SIGNED BY OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.
 as agent for and on behalf of

Booru

Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

