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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper Insert Name Addres	Booking No.		Bill of Lading No.					
PRAVESH SEAFOOD PV	7234297020			COAU7234297020				
OFF NO A-415, 4TH PLOT NO 6,SILVER SI MIDC TALOJA,NAVIMUN MAHARASHTRA, INDIA	PRING,		Export References CSO/AGREEM	ENT NUMBER (00100717			
Consignee Insert Name Addres	ss and Phone/Fax		Forwarding Agent an	nd References				
SHANTOU H&Y SEAFOODS CO., LTD. ADD: SOUTHEAST SIDE , 2ND FLOOR, OCEAN FREEZING WORKSHOP, HEPU INDUSTRIAL TRANSFER PARK, HAOJIANG, SHANTOU, CHINA.*			FMC/CHB No. Point and Country of Origin					
3. Notify Party Insert Name Addres DELTA LINK ENTERPRIUNIT 7, 8/F., BLOCK CENTRE, 491-501 CASTLE PEAK TSUEN WAN, N. T. HO	ISES LTD. K B, HI-TECH I	It is agreed that no responsibility shall attach o the Carrier or his agents for failure to notify) $IND.$	Also Notify Party-rou	ting & Instructions				
Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA						
6. Ocean Vessel Voy. No. OOCL GENOA 052E		7. Port of Loading Service Contract No. NHAVA SHEVA, INDIA		. Doc. Form No.				
8. Port of Discharge		9. Combined Transport * Place of Delivery	Type of Movement					
YANTIAN, CHINA		YANTIAN, CHINA	FCL / FCL		C	Y-CY		
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods,	See Clause 20)	Gross Weigh	t	Measurement		
Declared Cargo Value US\$		(ONE THOUSAND TWO HUNICARTONS ONLY) 1200 CARTONS OF FROZE WHOLE HS CODE: 03074320 NET WEIGHT: 24000.00 GROSS WEIGHT: 27600.00 FREIGHT PREPAID GOODS STORED IN REFRIC CONTAINER TEMPERATURE SET AT -18 DEGREE CELS *TEL: 0754-87369938 "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/NO D BE CONTINUED ON ATTAC	CARTONS OF FROZEN SQUID DE: 03074320 EIGHT: 24000.00 KGS WEIGHT: 27600.00 KGS HT PREPAID STORED IN REFRIGERATED EIGHT TEMPERATURE T -18 DEGREE CELSIUS 0754-87369938 OF PERISHABLE		8/L Contract)			
10. Total Number of Containers and/o	or Packages (in words)	SAY ONE CONTAINER TOTAL		Only (Not part of Thio E	are contracty			
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & Char	ges Payable at / by		
stuffed in the container, the desc	cription of the goods an	cept as otherwise noted. The total number of d the weights shown in this Bill of Lading a of checking and is not a part of this Bills	re furnished by the	Date Laden on Board	a 23 SEP	2021		
The carrier has issued 3 originate by surrendered and endorsed clading shall be void. The merchant personally signed this Bill of Lack hopping his beautiful by the bocument Use Demurrage and Detention shall be coom. If any ambiguity or query, plans	ginal Bills of Lading, a or signed against the de cs agree to be bound by ling. dd as a Combined Transpo charged according to the lease search by Demurrag this Bill of Lading are	ll of this tenor and date, one of the origin livery of the shipment and whereupon any oth the terms and conditions of this Bill of Lad	al Bills of Lading er original Bills of ing as if each had /lines.coscoshipping. ERMS AND CONDITIONS which also provides	Signed by:				
1201 Date of Issue 23 SEP 2021	Place of Issue BOMPAV		Signed for the C	arrier NEW COL	DENI SEA SUI	DDING DTE I TD		

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 Vessel: OOCL GENOA
 Voyage: 052E
 B/L NO.: COAU7234297020
 PAGE: 2 OF 2

Vessel: OOCL GENOA		Voyage: 052E B/L NO.: COAU7	23429/020	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT." FREIGHT PREPAID		
rotal:	1200 CARTONS		27600.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B DN CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI 51-53F, INTERNATI FUHUA 3 ROAD FUTI SHENZHEN, GUANGDO PHONE: (86)755-88 FAX: (86)755-88	OW COUNT AN Y SHIPPER E ADDRESS: NES SOUTH-C ONAL CHAMBE: AN DISTRICT NG, P.R.CHI: 286666	HINA CO., LTD. R OF COMMERCE TOWER		
DERU4801500 /151	41598 /	1200 CARTONS /FCL/FCL /40	RQ/	