AS AGENT FOR THE CARRIER

COMBINED TRANSPORT BILL OF LADING

Shipper B/L Number GMCOCOKSGN000499 COCHIN FROZEN FOODS AROOKUTTY FERRY ROAD AROOR 688 534, ALAPPUZHA DIST., KERALA, INDIA A DIVISION OF GOODRICH MARITIME L.L.C. Consignee (If "To Order" so Indicate) DUBAL TO ORDER Trade License No. 542329 Commercial Register No. 61832 Ocean Bill of Lading NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER" RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated to be transported to such place as agreed, authorised or permitted herein and Notify Party (no claim shall attach for failure to notify) subject to all terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. CAMIMEX JOINT STOCK COMPANY The particulars given below as stated by the Shipper and the weight, measure, quantity, condition, NO.333 CAO THANG ST, WARD 8, CA MAU CITY, VIETNAM TEL: +84 2903 838874 FAX:+84 2903 832297 contents and the value of Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated hereafter, the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order. Pre-carriage by Place of Receipt For delivery please contact COCHIN, INDIA HAZEL WRIGHTS VIETNAM CO., LTD 47/24/31 Bui Dinh Tuy St., Ward 24, Binh Thanh Dist., Ocean Vessel / Voyage Port of Loading HCMC, EF EMMA / 903E COCHIN, INDIA VN Email: Import@hazelwrightsvn.com Port of Discharge Place of Delivery Pic: Ms. Rosa CAT LAI PORT, HO CHI CAT LAI PORT, HO CHI MINH, VIETNAM Tel: +8428-3840 7185 MINH, VIETNAM Marks & of Description of Goods & Packages Gross Wt.(KGS) Vol (CBM) Numbers Pkgs GRMU 1650 26,400.000 KGS SAID TO CONTAIN / WEIGHT & MEASURE 5181002/RH40 1 X 40' RH FCL TOTAL: 1650 CARTONS 375732 Net Wt 17,820.000 KGS TEMP: PO NO.4 CMX-KIRAN/21 18 DEG.CEL. 1650 CARTONS RAW BLOCK FROZEN HLSO VANNAMEI SHRIMP, NON TREATED, NON SOAKED, GRADE 1 SPECIES: LITOPENAEUS VANNAMEI ORIGIN: INDIA PACKING: 6X1.8KG=10.8KG NET/MC, NET COUNT HOUNDED ON BOARD SB NO: 4163866 DT:27.08.2021 NET WEIGHT: 17820KGS GROSS WEIGHT : 26400KGS FREIGHT PREPAID 7 9 AUG 2021 ALL DESTINATION CHARGES ON ACCOUNT OF CONSIGNEE. CONTENTS AND PACKAGES DECLARED BY SHIPPER-CARRIER NOT RESPONSIBLE CARGO STOWED IN REFRIGERATED CONTAINER TEMP SET MINUS 18 DEGREE CELSIUS "ALL COSTS AND EXPENSES FEES INCURRED BY CARRIER WILL BE REIMBURSED BY THE MERCHANT WHERE NO LIABILITY FOUND AGAINST THE CARRIER" "CARRIER NOT RESPONSIBLE FOR OVER STOWAGE ABOVE RECOMMENDED LOAD LINES, INHERENT VICE DISCOLOURATION, OVERRIPENING AND/OR ROTTEN DAMAGE PERISHABLE CARGO CARRIED AT RISK OF THE MERCHANTS. CARRIER NOT RESPONSIBLE FOR INHERENT VICE, HOT LOADING, OVER/INAPPROPRIATE STOWAGE, DISCOLORATION, OVER-RIPENING AND/OR ROTTEN DAMAGE OF PERISHABLE CARGOES ALL COSTS, EXPENSES INCURRED BY CARRIER IN SUCH CASES WILL BE REIMBURSED BY THE MERCHANT WHERE NO LIABILITY IS FOUND AGAINST THE CARRIER." CARRIER NOT RESPONSIBLE AND HAS NO LIABILITY FOR ANY COSTS OR CONSEQUENCES FOR FAILURE OF CONSIGNEE TO COLLECT CARGO. ANY EXPENSES, DEMURRAGE, TAXES, FINES DUES OR PENALTIES INCURRED BY THE CARRIER, ARE FOR THE MERCHANTS ACCOUNT, AND ALL FREIGHT TO BE PAID WITHOUT DEDUCTION IN ANY EVENT," 10 days detention free at destination Freight Total Number Of Packages(in words): One Thousand Six Hundred and Fifty Only Charges, Etc. Description Rate Prepaid Collect Prepaid Exchange Rate Payable at **Jurisdiction and Law Clause** COCHIN The contract by or contained in this Bill of Lading No.of original B/L(s) 3 (Three) is governed by the Law of UAE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in UAE SHIPMENT SOLUTIONS and no other courts. Place and date of issue SHIPMENT-COCHIN 29-AUG-2021

ORIGINAL