Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Ballindamm 25 - D-20095 Hamburg · VAT-ID-No: DE813960018

Shipper:
YSN EXPORTS & IMPORTS
DOOR NO:6-96, MASJID ROAD
MANGALAGIRI,GUNTUR DISTRICT
522503 ANDHRA PRADESH,INDIA
I.E.C NO: AADFY3868M
GST-37AADFY3868M1ZD

Carrier's Reference: 17453371
B/L-No.: HLCUMA3260477869
Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
MARISCO RECIO SRL
ADDRESS:CRUCE CARRETERA
VERON PUNTA CANA,
CALLE 2DA,SECOR LA CRISTINITA
DOMINICAN REPUBLIC RNC:
TAXPAYER ID # 131-05667-9

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MARISCO RECIO SRL
ADDRESS:CRUCE CARRETERA
VERON PUNTA CANA,
CALLE 2DA,SECOR LA CRISTINITA
DOMINICAN REPUBLIC RNC:
TAXPAYER ID # 131-05667-9

Consignee's Reference:

Place of Receipt:

Vessel(s): MOGRAL / ISTANBUL EXPRESS
Voyage-No.: 0108W / 6226S

Place of Delivery:

Port of Loading: VISAKHAPATNAM

Port of Discharge: CAUCEDO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9515742 SEAL: HLK2541332 MARKS & NOS: CY/CY	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2120 CARTONS 2120 TOTAL CARTONS OF FROZEN RAW PD TAIL OFF VANNAMEI SHRIMPS IQF (LITOPENAEUS VANNAMEI) TRANSPERENT LAMINATED BAG WITH RIDER PACKING 10 X 2 LB PACKED IN CONTAINERS (1X40 HD REEFER) INVOICE NUMBER YSN/006/2026-27 02-05-2026 P.O NO / DT 1177 16.03.2026 SB NO: 2958303 DT NO: 05.05.2026 NET WEIGHT: 19249.600 KGS	22684.000 KGS	40.000 CBM

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	INR

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue: VISAKHAPATNAM 15/MAY/2026

Freight payable at: ORIGIN

Number of original Bs/L: ONE OF THREE

Total Freight Prepaid	Total Freight Collect	Total Freight
574350.03		

FOR ABOVE CARRIER
CMS INFO SYSTEM LTD.
(AS AGENTS)

Neena Taneja

Neena Taneja

MTD17312 (FB; . . .) BL-HLAG

90147345 LV 01/24

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure

GROSS WEIGHT: 22684.000 KGS
NET WEIGHT: 42400.000 LBS
GROSS WEIGHT: 49964.760 LBS
PROCESSED & PACKED BY:
SUMMIT MARINE EXPORTS PRIVATE LIMITED
RS.NO.435/1, NEAR ELECTRICAL SUB-STATION, AKIVEEDU ROAD,
ELURUPADU VILLAGE KALLA MANDAL
534236 DISTRICT: WEST GODAVARI
STATE: ANDHRA PRADESH

"FREIGHT PREPAID"
TEMPERATURE TO BE SET AT -20.0 C

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S TAX ID NUMBER : 131056679
NOTIFY1'S TAX ID NUMBER : 131056679

SHIPPED ON BOARD, DATE : 07/MAY/2026
PORT OF LOADING: VISAKHAPATNAM
VESSEL NAME: MOGRAL VOYAGE: 0108W

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	920.00	CTR	1	INR	920.00	
THC ORIGIN	25013.00	CTR	1	INR	25013.00	
REEFER THC ORIGIN	5000.00	CTR	1	INR	5000.00	
TRANSP ADDL ORIGIN	900.00	CTR	1	USD	900.00	
CARR. SECURITY FEE	15.00	CTR	1	USD	15.00	
EMERGENCY FUEL	450.00	CTR	1	USD	450.00	
MARINEFUEL RECOVER	806.00	CTR	1	USD	806.00	
DOCUMENT FEE	6300.00	BIL	1	INR	6300.00	
PREPARING DOC FEE	2508.00	CTR	1	INR	2508.00	
TMNL SECURITY DEST	4.50	CTR	1	USD		4.50
THC DESTINATION	200.00	CTR	1	USD		200.00
EQUIPM.MAINTEN.FEE	40.00	CTR	1	USD		40.00
LUMPSUM				USD	3279.00	

PREPAID USD	5450.00 *	INR	98.093400	534609.03
			PREPAID INR	39741.00
				============
			TOTAL PREPAID INR	574350.03

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
YSN EXPORTS & IMPORTS
DOOR NO:6-96, MASJID ROAD
MANGALAGIRI,GUNTUR DISTRICT
522503 ANDHRA PRADESH,INDIA
I.E.C NO: AADFY3868M
GST-37AADFY3868M1ZD

Carrier's Reference:	B/L-No.:	Page:
17453371	HLCUMA3260477869	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
MARISCO RECIO SRL
ADDRESS:CRUCE CARRETERA
VERON PUNTA CANA,
CALLE 2DA,SECOR LA CRISTINITA
DOMINICAN REPUBLIC RNC:
TAXPAYER ID # 131-05667-9

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MARISCO RECIO SRL
ADDRESS:CRUCE CARRETERA
VERON PUNTA CANA,
CALLE 2DA,SECOR LA CRISTINITA
DOMINICAN REPUBLIC RNC:
TAXPAYER ID # 131-05667-9

Consignee's Reference:

Place of Receipt:

Vessel(s): MOGRAL / ISTANBUL EXPRESS
Voyage-No.: 0108W / 6226S

Place of Delivery:

Port of Loading: VISAKHAPATNAM

Port of Discharge: CAUCEDO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9515742 SEAL: HLK2541332 MARKS & NOS: CY/CY	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2120 CARTONS 2120 TOTAL CARTONS OF FROZEN RAW PD TAIL OFF VANNAMEI SHRIMPS IQF (LITOPENAEUS VANNAMEI) TRANSPERENT LAMINATED BAG WITH RIDER PACKING 10 X 2 LB PACKED IN CONTAINERS (1X40 HD REEFER) INVOICE NUMBER YSN/006/2026-27 02-05-2026 P.O NO / DT 1177 16.03.2026 SB NO: 2958303 DT NO: 05.05.2026 NET WEIGHT: 19249.600 KGS	22684.000 KGS	40.000 CBM

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement: FCL/FCL

Currency: INR

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue: VISAKHAPATNAM 15/MAY/2026

Freight payable at: ORIGIN

Number of original Bs/L: TWO OF THREE

Total Freight Prepaid	Total Freight Collect	Total Freight
574350.03		

FOR ABOVE CARRIER
CMS INFO SYSTEM LTD.
(AS AGENTS)

Neena Taneja

Ballindamm 25 - D-20095 Hamburg - VAT-ID-No: DE813960018

MTD17312 (FB.....) HLAG
90147345 L.V. 01/24

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure

GROSS WEIGHT: 22684.000 KGS
NET WEIGHT: 42400.000 LBS
GROSS WEIGHT: 49964.760 LBS
PROCESSED & PACKED BY:
SUMMIT MARINE EXPORTS PRIVATE LIMITED
RS.NO.435/1, NEAR ELECTRICAL SUB-STATION, AKIVEEDU ROAD,
ELURUPADU VILLAGE KALLA MANDAL
534236 DISTRICT: WEST GODAVARI
STATE: ANDHRA PRADESH

"FREIGHT PREPAID"
TEMPERATURE TO BE SET AT -20.0 C

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S TAX ID NUMBER : 131056679
NOTIFY1'S TAX ID NUMBER : 131056679

SHIPPED ON BOARD, DATE : 07/MAY/2026
PORT OF LOADING: VISAKHAPATNAM
VESSEL NAME: MOGRAL VOYAGE: 0108W

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	920.00	CTR	1	INR	920.00	
THC ORIGIN	25013.00	CTR	1	INR	25013.00	
REEFER THC ORIGIN	5000.00	CTR	1	INR	5000.00	
TRANSP ADDL ORIGIN	900.00	CTR	1	USD	900.00	
CARR. SECURITY FEE	15.00	CTR	1	USD	15.00	
EMERGENCY FUEL	450.00	CTR	1	USD	450.00	
MARINEFUEL RECOVER	806.00	CTR	1	USD	806.00	
DOCUMENT FEE	6300.00	BIL	1	INR	6300.00	
PREPARING DOC FEE	2508.00	CTR	1	INR	2508.00	
TMNL SECURITY DEST	4.50	CTR	1	USD		4.50
THC DESTINATION	200.00	CTR	1	USD		200.00
EQUIPM.MAINTEN.FEE	40.00	CTR	1	USD		40.00
LUMPSUM				USD	3279.00	

PREPAID USD	5450.00 * INR	98.093400	534609.03
		PREPAID INR	39741.00
			============
		TOTAL PREPAID INR	574350.03

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

VAT-ID-No: DE813960018 Ballindamm 25 - D-20095 Hamburg

Shipper:

YSN EXPORTS & IMPORTS
DOOR NO:6-96, MASJID ROAD
MANGALAGIRI,GUNTUR DISTRICT
522503 ANDHRA PRADESH,INDIA
I.E.C NO: AADFY3868M
GST-37AADFY3868M1ZD

Carrier's Reference:	B/L-No.:	Page:
17453371	HLCUMA3260477869	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

MARISCO RECIO SRL
ADDRESS:CRUCE CARRETERA
VERON PUNTA CANA,
CALLE 2DA,SECOR LA CRISTINITA
DOMINICAN REPUBLIC RNC:
TAXPAYER ID # 131-05667-9

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

MARISCO RECIO SRL
ADDRESS:CRUCE CARRETERA
VERON PUNTA CANA,
CALLE 2DA,SECOR LA CRISTINITA
DOMINICAN REPUBLIC RNC:
TAXPAYER ID # 131-05667-9

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
MOGRAL	0108W
ISTANBUL EXPRESS	6226S

Place of Delivery:

Port of Loading: VISAKHAPATNAM

Port of Discharge: CAUCEDO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9515742 SEAL: HLK2541332 MARKS & NOS: CY/CY	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2120 CARTONS 2120 TOTAL CARTONS OF FROZEN RAW PD TAIL OFF VANNAMEI SHRIMPS IQF (LITOPENAEUS VANNAMEI) TRANSPERENT LAMINATED BAG WITH RIDER PACKING 10 X 2 LB PACKED IN CONTAINERS (1X40 HD REEFER) INVOICE NUMBER YSN/006/2026-27 02-05-2026 P.O NO / DT 1177 16.03.2026 SB NO: 2958303 DT NO: 05.05.2026 NET WEIGHT: 19249.600 KGS	22684.000 KGS	40.000 CBM

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
	1

Movement:	Currency:
FCL/FCL	INR

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

VISAKHAPATNAM 15/MAY/2026

Freight payable at:	Number of original Bs/L:
ORIGIN	THREE OF THREE

Total Freight Prepaid	Total Freight Collect	Total Freight
574350.03		

FOR ABOVE CARRIER
CMS INFO SYSTEM LTD.
(AS AGENTS)

Neena Taneja

Neena Taneja

MTD17312 (FB......) BL-FLAG

90147345 L.V. 01/24

Hapag-Lloyd

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure

GROSS WEIGHT: 22684.000 KGS
NET WEIGHT: 42400.000 LBS
GROSS WEIGHT: 49964.760 LBS
PROCESSED & PACKED BY:
SUMMIT MARINE EXPORTS PRIVATE
LIMITED
RS.NO.435/1, NEAR ELECTRICAL
SUB-STATION, AKIVEEDU ROAD,
ELURUPADU VILLAGE KALLA MANDAL
534236 DISTRICT: WEST GODAVARI
STATE: ANDHRA PRADESH

"FREIGHT PREPAID"
TEMPERATURE TO BE SET AT -20.0 C

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S TAX ID NUMBER : 131056679
NOTIFY1'S TAX ID NUMBER : 131056679

SHIPPED ON BOARD, DATE : 07/MAY/2026
PORT OF LOADING: VISAKHAPATNAM
VESSEL NAME: MOGRAL VOYAGE: 0108W

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	920.00	CTR	1	INR	920.00	
THC ORIGIN	25013.00	CTR	1	INR	25013.00	
REEFER THC ORIGIN	5000.00	CTR	1	INR	5000.00	
TRANSP ADDL ORIGIN	900.00	CTR	1	USD	900.00	
CARR. SECURITY FEE	15.00	CTR	1	USD	15.00	
EMERGENCY FUEL	450.00	CTR	1	USD	450.00	
MARINEFUEL RECOVER	806.00	CTR	1	USD	806.00	
DOCUMENT FEE	6300.00	BIL	1	INR	6300.00	
PREPARING DOC FEE	2508.00	CTR	1	INR	2508.00	
TMNL SECURITY DEST	4.50	CTR	1	USD		4.50
THC DESTINATION	200.00	CTR	1	USD		200.00
EQUIPM.MAINTEN.FEE	40.00	CTR	1	USD		40.00
LUMPSUM				USD	3279.00	

PREPAID USD	5450.00 * INR	98.093400		534609.03
		PREPAID	INR	39741.00
				============
		TOTAL PREPAID	INR	574350.03

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
YSN EXPORTS & IMPORTS
DOOR NO:6-96, MASJID ROAD
MANGALAGIRI,GUNTUR DISTRICT
522503 ANDHRA PRADESH,INDIA
I.E.C NO: AADFY3868M
GST-37AADFY3868M1ZD

Carrier's Reference:	B/L-No.:	Page:
17453371	HLCUMA3260477869	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
MARISCO RECIO SRL
ADDRESS:CRUCE CARRETERA
VERON PUNTA CANA,
CALLE 2DA,SECOR LA CRISTINITA
DOMINICAN REPUBLIC RNC:
TAXPAYER ID # 131-05667-9

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MARISCO RECIO SRL
ADDRESS:CRUCE CARRETERA
VERON PUNTA CANA,
CALLE 2DA,SECOR LA CRISTINITA
DOMINICAN REPUBLIC RNC:
TAXPAYER ID # 131-05667-9

Consignee's Reference:

Place of Receipt:

Vessel(s): MOGRAL / ISTANBUL EXPRESS
Voyage-No.: 0108W / 6226S

Place of Delivery:

Port of Loading: VISAKHAPATNAM

Port of Discharge: CAUCEDO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9515742 SEAL: HLK2541332 MARKS & NOS: CY/CY	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2120 CARTONS 2120 TOTAL CARTONS OF FROZEN RAW PD TAIL OFF VANNAMEI SHRIMPS IQF (LITOPENAEUS VANNAMEI) TRANSPERENT LAMINATED BAG WITH RIDER PACKING 10 X 2 LB PACKED IN CONTAINERS (1X40 HD REEFER) INVOICE NUMBER YSN/006/2026-27 02-05-2026 P.O NO / DT 1177 16.03.2026 SB NO: 2958303 DT NO: 05.05.2026 NET WEIGHT: 19249.600 KGS	22684.000 KGS	40.000 CBM

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
	1

Movement: FCL/FCL

Currency: INR

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue: VISAKHAPATNAM 15/MAY/2026

Freight payable at: ORIGIN

Number of original Bs/L: THREE

Total Freight Prepaid	Total Freight Collect	Total Freight
574350.03		

FOR ABOVE CARRIER
CMS INFO SYSTEM LTD.
(AS AGENTS)

Ballindamm 25 · D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB,...) HLAG

90147345 LV. 01/24

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	GROSS WEIGHT: 22684.000 KGS NET WEIGHT: 42400.000 LBS GROSS WEIGHT: 49964.760 LBS PROCESSED & PACKED BY: SUMMIT MARINE EXPORTS PRIVATE LIMITED RS.NO.435/1, NEAR ELECTRICAL SUB-STATION, AKIVEEDU ROAD, ELURUPADU VILLAGE KALLA MANDAL 534236 DISTRICT: WEST GODAVARI STATE: ANDHRA PRADESH "FREIGHT PREPAID" TEMPERATURE TO BE SET AT -20.0 C		

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S TAX ID NUMBER : 131056679
NOTIFY1'S TAX ID NUMBER : 131056679

SHIPPED ON BOARD, DATE : 07/MAY/2026
PORT OF LOADING: VISAKHAPATNAM
VESSEL NAME: MOGRAL VOYAGE: 0108W

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	920.00	CTR	1	INR	920.00	
THC ORIGIN	25013.00	CTR	1	INR	25013.00	
REEFER THC ORIGIN	5000.00	CTR	1	INR	5000.00	
TRANSP ADDL ORIGIN	900.00	CTR	1	USD	900.00	
CARR. SECURITY FEE	15.00	CTR	1	USD	15.00	
EMERGENCY FUEL	450.00	CTR	1	USD	450.00	
MARINEFUEL RECOVER	806.00	CTR	1	USD	806.00	
DOCUMENT FEE	6300.00	BIL	1	INR	6300.00	
PREPARING DOC FEE	2508.00	CTR	1	INR	2508.00	
TMNL SECURITY DEST	4.50	CTR	1	USD		4.50
THC DESTINATION	200.00	CTR	1	USD		200.00
EQUIPM.MAINTEN.FEE	40.00	CTR	1	USD		40.00
LUMPSUM				USD	3279.00	

PREPAID USD	5450.00 * INR	98.093400		534609.03
		PREPAID INR		39741.00
				============
		TOTAL PREPAID INR		574350.03