CERTIFICATE OF ORIGIN

ORIGINAL

greater miami chamber of commerce

TO VALIDATE, GO TO **VERIFY.FTGS.US**

Certificate Number : MI-COO-77144-6a590a78519aa
Date : July 16, 2026

Seller (Exporter) Doven Foods LLC 3543 Altis Circle South Hialeah FL USA	**Transport Type** Vessel
	Port of Loading VISAKHAPATNAM, INDIA
	Destination Country Dominican Republic
	Destination Port CAUCEDO, DR
Consignee Marisco Recio SRL Cruce Carretera Veron Punta Cana, Calle 2da, SecTor La Cristinita Dominican Republic	**Export Date** 2026-07-13
	Exporting Carrier HAPAG LLOYD
	Import Permit Number **************
	Bill of Lading / AWB HLCUMA3260477869
	Owner or Agent ***************
	Forwarding Agent **************
Buyer (Importer)	**Remarks** Consignor reference: Doven Foods LLC

Description *(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)*	Weight	Country of Origin
FROZEN RAW PD TAIL OFF VANNAMEI SHRIMPS IQF (LITOPENAEUS VANNAMEI) 31/40	49964.76 Net: 42400	India
==========================end of products============================	======	==========

INTERNATIONAL CHAMBER OF COMMERCE
ICC
CERTIFICATE OF ORIGIN
Accredited Chamber | US2200301
WORLD CHAMBERS FEDERATION

Name of Authorized Trade Association

GREATER MIAMI CHAMBER OF COMMERCE
INCORPORATED
FLORIDA
1907
MIAMI

Authorized Signature Liane Ventura

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:
- The above mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
-The information in this certificate and in any documents provided to the Greater Miami Chamber of Commerce ("GMCC") is accurate, true and complete.
-The Applicant undertakes to advise GMCC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any innacuracy, omission or change in such information, or in the origin of goods.
-The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
-In consideration for the GMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GMCC from any liability in connection with the issuance of this certificate and to indemnify GMCC in respect of any costs and/or claims made against GMCC in connection herewith.
-The Applicant is authorized to give the undertakings set out herein.

Fast Track Global Services

Digitally signed by Fast Track Global Services
Reason: MI-COO-77144-6a590a78519aa
Location: Miami, FL, USA
Date: 16.07.2026 16:44:41 +0000

MI-COO-77144-6a590a78519aa / July 16, 2026

DoVen Foods

Date: June 12, 2026
Customer ID: CARZ1-DO-201
Invoice # 1161

Doven Foods LLC. - Commercial Invoice

848 Brickell Avenue, Penthouse 5-D80, Miami, FL 33131 Tel: (786) 998-1850 Fax: (786) 998-1853

Bill To: Marisco Recio SRL
Cruce Carretera Veron Punta Cana, Calle 2da. Sector La Cristinita
(Detras Ferreteriala Imagen)
Rep. Dom.
(829) 638-0999
Official Tax ID # 131-05-6679

Ship To: Marisco Recio SRL
Cruce Carretera Veron Punta Cana,
(Detras Ferreteriala Imagen)
Rep. Dom.
(829) 638-0999
Official Tax ID # 131-05-6679

Credit Terms	Incoterm	Sales Representative	Place Of Loading	Place Of Delivery	Port Of Departure	Port of Arrival	Shipping Line
Net 30 Days	C&F	FEDERICO FELIX	INDIA	DOM. REP.	VISAKHAPATNAM (IN)	CAUCEDO, DR	HAPAG LLOYD
Est. Time of Departure (ETD)	**Est. Time of Arrival (ETA)**	**Due Date**	**Container #**	**SEAL #**	**..**	**....**	**.....**
23-May	16-Jul	14-Aug	HLBU 9515742	HLK2541332	-	-	-
Qty	**Item #**	**Description**	**Pack/Size**	**Brand**	**Origin**	**Price/Lb US$**	**Sub-Total**
42400.00 Lbs	S-1002-13	Fz Shrimp Raw P&D Tail-Off (Peeled, Deveined, Tail-OFF) Vannamei 31/40 - Litopenaeus Vannamei / IQF / 10% Glase / 10x2 Lbs (Camarón Vannamei congelado, pelado y desvenado (sin cola) 31/40 - *Litopenaeus vannamei* / IQF / Glaseado al 10% / 10 x 2 libras)	10 X 2 LBS / 31/40	MAJOR PACKER	INDIA	$3.26	**$138,224.00**

Subtotal	$138,224.00
Total Discount	-
Sales Tax	-
Total	**$138,224.00**

All wire transfers and/or checks payable to Doven Foods LLC

Buyer is responsible for all customs duties, taxes, and fees incurred during the importation process. Doven Foods is not responsible for any delays or additional costs due to customs clearance. No complaints will be accepted more than 7 days after receipt of the product at the customer's or third party's warehouse. Doven Foods makes no representation or warranty, express or implied, as to the merchantability, fitness for a particular purpose or any other matter with respect to the product.
Buyer acknowledges that it has relied solely on its own inspection and investigation in entering into this transaction. Delivery dates are estimates only and Doven Foods shall not be liable for any delay in delivery. The Buyer is solely responsible for obtaining all necessary permits, licences and certifications required for the importation of the goods. Doven Foods does not accept liability for any indirect or consequential damages arising from the sale or use of the goods, including but not limited to lost profits, business interruption, or damage to other equipment.

DOVEN FOODS, LLC
DoVen Foods
MIAMI, FLORIDA, USA.

Doven Foods

GREATER MIAMI CHAMBER OF COMMERCE
INCORPORATED
FLORIDA
1907
MIAMI

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:	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	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

Hapag-Lloyd Aktiengesellschaft, Hamburg

Hapag-Lloyd

B/L-No. HLCUMA3260477869

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):	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	TWO 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

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

Lígia Verdiano Guerra

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

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

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

Lyane Vielsmo Guerra

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:	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)

MTD17312 (FB, ...) HLAG

90147345 LV. 01/24

Hapag-Lloyd Aktiengesellschaft, Hamburg

Hapag-Lloyd

B/L-No. HLCUMA3260477869

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

Lígia Vitória Guerra

PACKING LIST

Invoice No.Date: YSN/006/2026-27/ 02.05.2026

Exporter Name & Contact Details	Exporter Name, If Other Than Seller
YSN EXPORTS & IMPORTS DOOR NO:6-96, MASJID ROAD, MANGALAGIRI, GUNTUR DISTRICT- 522503 ANDHRA PRADESH, INDIA I.E.C No: AADFY3868M, GST-37AADFY3868M1ZD	**DRIP CAPITAL INC,** 555 BRYANT ST #356 PALO ALTO, CA 94301 USA
Processed & Packed by (Name & Contact Details)	Drip Bank Details
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	**Beneficiary Bank Name: JPMorgan Chase Bank** **Beneficiary Bank Add: JPMorgan Chase New York, NY 10017** **Beneficiary Name (For Credit To): Drip Capital, Inc.** **Beneficiary Account No.: 20000011141367** **SWIFT Code: CHASUS33** **ABA Routing & Transit No.: 021000021**
Consignee & Notify Name & Address Details	Buyer Name & Address Details
FRIGORIFICOS BAHIA, S.R.L. AVENIDA DE LOS BEISBOLISTAS NO.122. MANOGUAYABO, SANTO DOMINGO, OESTE .DOMINICAN REPUBLIC.- RNC- 130-25113-4	**DOVEN FOODS LLC.** 848 Brickell Avenue, Penthouse 5-D80, Miami, FL 33131US

Country of Origin	Port of Loading	Terms of Delivery : CIF CAUCEDO,DOMINICAN REPUBLIC
INDIA	**VISAKHAPATNAM**	**PAYMENT BY TT-: USD 100 % AGAINST DOCUMENTS**
Country of Destination	Port of Destination	Final Destination
DOMINICAN REPULIC-DO	**CAUCEDO,DOMINICAN REPUBLIC**	**CAUCEDO,DOMINICAN REPUBLIC**

Description of Goods	SIZE PCS / LB	CARTONS	NET WEIGHT IN LB'S	GROSS WEIGHT IN LB'S
FROZEN RAW PD TAIL OFF VANNAMEI SHRIMPS IQF (LITOPENAEUS VANNAMEI) **HS CODE: 030617** **TRANSPERENT LAMINATED BAG WITH RIDER** **PACKING 10 X 2 LB** **SHIPPED BY (1 X 40 HD REEFER CONTAINER)**	**31/40**	**2120**	**42400.00**	**49964.76**
	TOTAL	**2120**	**42400.00**	**49964.76**

Net Weight LBs	**42400.00**	***Net Weight Kgs:***	***19249.60***
Gross Weight LBs	**49964.76**	***Gross Weight Kg:***	***22684.00***

Plant Code :	**1984**
Contract Num / Dt:	**1177 / 16.03.2026**
Liner :	**HAPAG**
Vessel & Voyage :	**MOGRAL 0108W**
Container Num :	**HLBU9515742**
Seal Number :	**HLK2541332**
BL Number & Dt :	**HLCUMA3260477869 / 07.05.2026**
SB Number & Dt :	**2958303 / 05.05.2026**

YSN EXPORTS & IMPORTS MANGALAGIRI
M. Sandeep

Special Notes/Instructions:
This invoice has been sold & assigned to Drip Capital Inc, 555 Bryant St #356, Palo Alto, CA 94301 USA.
Please make all remittances towards this invoice directly to their bank account

Declaration:
We declare that this Packing list shows the actual price of the goods described and that all particulars are true and correct

For YSN EXPORTS & IMPORTS

M. Sandeep

AUTHORISED SIGNATORY

GREATER MIAMI CHAMBER OF COMMERCE INCORPORATED FLORIDA 1907 MIAMI

MI-C00-77144-6a590a78519aa/July 16, 2026