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| SHIPPER/EXPORTER WIM FOOD A/S VANDMANDEN 22 9200 AALBORG SV DENMARK | | BOOKING NO. RTMF20834800 | BILL OF LADING NO. ONEYRTMF20834800 |
| CONSIGNEE TAX ID: 0309391503 NGOC THOM TRADING & SERVICE COMPANY LTD. 12/14/18 STREET NO. 49, GROUP 7, HIEP BINH WARD, HO CHI MINH CITY, VIETNAM | | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4). 202507008311 - NY | |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) TAX ID: 0309391503 NGOC THOM TRADING & SERVICE COMPANY LTD. 12/14/18 STREET NO. 49, GROUP 7, HIEP BINH WARD, HO CHI MINH CITY, VIETNAM | | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 identify 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. | |
| PRE-CARRIAGE BY | PLACE OF RECEIPT ROTTERDAM | FORWARDING AGENT-REFERENCES FMC NO. | |
| OCEAN VESSEL VOYAGE NO. FLAG ZENITH LUMOS 018E | PORT OF LOADING ROTTERDAM | FINAL DESTINATION(for the Merchant's reference only) | |
| PORT OF DISCHARGE CAI MEP | PLACE OF DELIVERY HO CHI MINH | 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. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT |
| TTNU8736790 / D38 | 4754 | | 2407 CARTONS / FCL / FCL/40HQ | 25971.530KGS | 55.000M3 |
| ORDER NO. 2025-0810 | 2407 CARTONS | | 2407 CARTONS IN TOTAL 1X40HR CONTAINER(S) SAID TO CONTAIN: FROZEN PORK FRONT HOCKS NET WEIGHT: 24070.00 KGS HS CODE 020329 CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF -20 DEGREES CELSIUS | 25971.530KGS | 55.000CBM |

*** 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: ROTTERDAM HO CHI MINH | | SERVICE CONTRACT NO. RTMN00143A | 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 06 AUG 2025 <i>YK</i> PLACE OF BILL(S) ISSUE ROTTERDAM DATED 06 AUG 2025 |
| 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 BY: OCEAN NETWORK EXPRESS (NETHERLANDS) B.V. , as agent for and on behalf of |



COPY NON NEGOTIABLE

VESSEL VOYAGE: ZENITH LUMOS 018E

B/L NO.: ONEYRTMF20834800

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---|---|--------|----------------------|--------------|-------------|
| OCEAN FREIGHT PREPAID SHIPPER'S LOAD, STOW AND COUNT | | | | | |

SIGNED
By: OCEAN NETWORK EXPRESS (NETHERLANDS) B.V.
as agent for and on behalf of



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