

SHIPPER
 INDUSTRIAL PESQUERA SANTA MONICA
 TIERRA COLORADA S/N, ZONA
 INDUSTRIAL III, PAITA - PIURA -
 PERU RUC: 20205572229

**DRAFT
 BILL OF LADING**

VOYAGE NUMBER
 ODVOHN1MA
 BILL OF LADING NUMBER
 LMM0577404

CONSIGNEE
 OPTIMIZE INTEGRATION GROUP INC
 Room 3401, Main Building, Shun
 Hing Square, No. 5002, Shennan
 East Road, Hongcun Community,
 Guiyuan Sub-district,
 Luohu District, Shenzhen City*

EXPORT REFERENCES



NOTIFY PARTY, Carrier not to be responsible for failure to notify
 OPTIMIZE INTEGRATION GROUP INC
 Room 3401, Main Building, Shun
 Hing Square, No. 5002, Shennan
 East Road, Hongcun Community,
 Guiyuan Sub-district,
 Luohu District, Shenzhen City*

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
 Head Office: 4, quai d'Arenç - 13002 Marseille - France
 Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
 562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		LIMA	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM BETTER WAYS	PAITA, PERU	NINGBO, CHINA	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT	TARE	MEASUREMENT
			CARGO		
			KGS	KGS	CBM
SEGU9148702 SEAL 003PL042077 SEAL L8730941 SEAL CM311394 SEAL AOQ999	1 x 40RH	1350 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1,350 BAGS X 20 KG NET WEIGHT: 27,000 KGS GROSS WEIGHT: 28,870 KGS ORDER: POT-281 FREIGHT PREPAID *POST CODE: 518001 USCC: 914403006729947227	28870.000	4560	50.000
CGMU9288992 SEAL 003PL042395 SEAL L8736256 SEAL AOU261 SEAL CM327839	1 x 40RH	1310 BAGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1,310 BAGS X 20 KG NET WEIGHT: 26,200 KGS GROSS WEIGHT: 28,100 KGS	28100.000	4740	50.000

Continued on Next Sheet Sheet 1 of 2
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Goods at Port are at Merchant's risk, expenses and responsibility
 77. Ground rent /storages/ power supply/ monitoring costs/ THC at Port of Discharge are for Merchant's account according to Port rates.
 92. Reefer container can only be operated by electrical power. During land transportation the Carrier will not be liable in any respect whatsoever for consequences, due to non refrigeration.
 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.

225. The Merchant acknowledges that the Carrier may carry the Goods identified in this Bill of Lading on the deck of any Vessel and in taking remittance of this Bill of Lading the Merchant (including the Shipper, the Consignee and the holder of the Bill of Lading, as the case may be) confirms his express acceptance of all the Terms and Conditions of this Bill of Lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the Goods on the deck of any Vessel.
 274. The Container(s) mentioned in this Bill of Lading is/are the property of the Carrier. The Merchant is responsible for returning any empty Container, with interior clean, free of any dangerous goods placards, labels or markings, free of any residue, damage or used flexitank, at the designated place. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or Container indemnity as referred above.
 360. Imports of solid waste that cannot be used as raw materials or utilized after being made innocuous is fully prohibited. Prior to tendering solid waste for shipment, Merchant must ensure that appropriate

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 above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) 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. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.
 All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.
 In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.
(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE	LIMA	25 MAR 2026	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Peru S.A.C. as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



DRAFT
BILL OF LADING

Table with voyage information: VOYAGE NUMBER (ODVOHN1MA), BILL OF LADING NUMBER (LMM0577404)

Main header table with columns: PRE CARRIAGE BY*, PLACE OF RECEIPT*, FREIGHT TO BE PAID AT, NUMBER OF ORIGINAL BILLS OF LADING, VESSEL, PORT OF LOADING, PORT OF DISCHARGE, FINAL PLACE OF DELIVERY*, MARKS AND NOS, NO AND KIND OF PACKAGES, DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER, GROSS WEIGHT CARGO, TARE, MEASUREMENT

ORDER: POT-283
FREIGHT PREPAID

CGMU5087304 1 x 40RH 1328 BAGS 28520.000 4600 50.000
SEAL 003PL042075
SEAL L8730910
SEAL CM311588
SEAL AOR586

FROZEN GIANT SQUID FILLETS
(DOSIDICUS GIGAS)
1,328 BAGS X 20 KG
NET WEIGHT: 26,560 KGS
GROSS WEIGHT: 28,520 KGS
ORDER: POT-282
FREIGHT PREPAID

SEGU9056313 1 x 40RH 1350 BAGS 28890.000 4590 50.000
SEAL 003PL042079
SEAL L8730803
SEAL AOQ081
SEAL CM311597

FROZEN GIANT SQUID FILLETS
(DOSIDICUS GIGAS)
1,350 BAGS X 20 KG
NET WEIGHT: 27,000 KGS
GROSS WEIGHT: 28,890 KGS
ORDER: POT-284
FREIGHT PREPAID

Cargo is stowed in a refrigerated container set
at the shipper's requested carrying temperature of
-18 degrees Celsius

PREPAID CHARGES:
BUNKER ADJUSTMENT FACTOR: USD 960.00
EMERGENCY FUEL SURCHARGE: USD 720.00
SEALING SERVICE EXPORT: USD 80.00
OCEAN FREIGHT ALL IN: USD 9,240.00
COLLECT CHARGES:
TERMINAL HANDLING CHARGE (DTHC: CNY 5,420.00

Shipped on Board CMA CGM BETTER WAYS 25-MAR-2026 CMA CGM Peru
S.A.C. As agents for the Carrier

Weight in Kgs Total: 4 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 114380.000 18490 200.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

permits or licenses are delivered and shall be valid upon the cargo entering into the country of destination, otherwise, the cargo may be detained or ordered to be returned to POL and Merchant shall indemnify Carrier against any penalties, losses, costs, claims and liabilities arising out of or in connection with shipping Merchant's cargo.

366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the Carriage, the Carrier shall be entitled to charge the fees referred to in the Bill of Lading.

369. All local charges generating in Peru are to be paid by the Merchant to the agent and designated empty container depot, who render the services locally. All local charges are duly registered on the website https://www.cma-cgm.com/local/peru/tariffs-local-charges

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine. Carrier reserves the right to accomplish the Bill of Lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the Carrier shall have no liability whatsoever for any loss or damage resulting therefrom.

380. Merchant acknowledges that the average transit time is increased for Vessels sailing via the Cape of Good Hope and/or to allow transshipment of Containers destined for ports in the Red Sea area. The Merchant warrants that at the time of shipment the Goods are fit for carriage for the full period of Carriage and accepts the risk of damage to the Goods which may be caused by the prolonged transit time.

Table with signature and date information: PLACE AND DATE OF ISSUE (LIMA, 25 MAR 2026), SIGNED FOR THE SHIPPER, SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Peru S.A.C. as agents for the carrier CMA CGM S. A.