PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING 1. Shipper Insert Name Address and Phone/Fax Bill of Lading No. Booking No. COSU6298929480 6298929480 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, Export References
CSO/AGREEMENT NUMBER 00100717 HIRANANDANI GARDENS,
A. S. MARG, POWAI
MUMBAI - 400 076, INDIA 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO ORDER Point and Country of Origin (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) 3. Notify Party Insert Name Address and Phone/Fax Also Notify Party-routing & Instructions SARL LAGAB HOLDING COMPANY TIXERAINE SECTION NO. 11 ET NO. 13 MOURAD RAIS, ALGERIA.RC: 16/00-1048505B20 ALGER, NIF: 002016104850544 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 7. Port of Loading Service Contract No. Doc. Form No. 6. Ocean Vessel Voy. No. PAXI 2115W NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement ORAN, ALGERIA ORAN, ALGERIA. FCL / FCL CY-FO Marks & Nos. No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 01 X 40'RQ FCL CONTAINER STC TOTAL CARTONS: 3600 NIL 3600 24140.000KGS 50.0000CBM CARTONS FROZEN PUD SHRIMPS BLANCHED TOF FROZEN HEAD ON VANNAMEI SHRIMP SEMI IQF EIC APPROVAL NO.209 HS CODE: 0306 LOT NO. 1652 SHIPPING BILL NO. 1214711 DATED. 19.04.2021 FREIGHT: PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER TOTAL NET WT. 20000.00 KGS TOTAL GRS. WT. 24140.00 KGS "CARGO OF PERISHABLE TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's Use Only (Not part of This B/L Contract) Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL Subject to Clause 7 Limitation Freight & Charges Revenue Tons Rate Per Amount Prepaid Collect Freight & Charges Payable at / by Received in external apparent good order and condition except as otherwise noted. The total number of the packages or unit stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract. Date Laden on Board The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading

Vessel: PAXI	Voyage: 2115W B/L NO.: COSU6298929480		929480	PAGE: 2 OF 2	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Cla	use 20)	Gross Weight	Measurement
	J	NATURE, CARRIER/AGENT/MASTI NOT RESPONSIBLE FOR LOSS (DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUI /DAMAGES TO BE ON SHIPPER ACCOUNT."	OR ENCES		
		FREIGHT PREPAID	_		
TOTAL:	3600 CARTONS			24140.000KGS	50.0000CBM
OUT VESSEL UP TO ANY STEVEDORING E ACCOUNT.	Y SHIPPER OW COUNT AN FREE OUT A EMPTY RETUR XPENSES, ST	D SEAL ND UNSTOWED ALL EXPENSES A' NED ON BOARD, INCLUDING BU' ACKING, WAITING TIME, REPA	I NOT IN AN IR ARE ALWA	Y WAY LIMITE YS FOR RECEI	D TO ALL AND VERS RISK AND
FROM VESSEL UNTIL LOCATION(PORT STO SATURDAYS/SUNDAYS (DND) RATES PER C	THE DAY(IN RAGE, REEFE /PUBLIC HOL ONTAINER PE	IN ALGERIA: CALCULATE FROI CLUSIVE) OF REDELIVERY OF I R PLUG-IN AND MONITORING FI IDAYS. UNLESS OTHERWISE SPI R CALENDAR DAY ARE AS FOLL	EMPTY CONTA EE ARE EXCL ECIFIED, DE	INER TO THE UDED), INCLU	DESIGNATED DING
GP/HQ CONTAINER'S 15 DAYS FREE TIME FROM THE 16TH TO	FREE TIME . AFTER FULL THE 30TH DA		40'CTR/DAY	EUR42/45'CTR	/DAY
FROM THE 16TH TO	AFTER FULL THE 30TH DA	ME AND DND: CONTAINER'S DISCHARGE FROM SERVICE STROM SERVI	40'CTR/DAY	L	
FROM THE 6TH TO T FROM THE 31ST TO	AFTER FULL HE 30TH DAY 90TH DAY: E	AND DND: CONTAINER'S DISCHARGE FROM: EUR55/20'CTR/DAY EUR110/ UR90/20'CTR/DAY EUR180/40'(40'CTR/DAY		
ADDITIONAL NOTES ON CY-FO TERM DESTINATION OFFIC VOIE C ZONE INDUS ALGER, ALGERIA PHONE: 213 21 814 FAX: 213 21 818	NOT TO BE R E ADDRESS: TRIELLE ROU 965	EPORTED.			
OTPU6006157 /152	16521 /	3600 CARTONS /FCL	/FCL /40RQ/		