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| 1. Shipper Insert Name Address and Phone/Fax SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI ,THANE, * | | Booking No. 6300217630 | Bill of Lading No. COSU6300217630 |
| | | Export References CSO/AGREEMENT NUMBER 00100717 | |
| 2. Consignee Insert Name Address and Phone/Fax VASSILIOU TROFINKO S.A., DERVENOCHORION, VIPA MAGOULAS - ATHENS, PO BOX 19600, GREECE | | Forwarding Agent and References FMC/CHB No. | |
| | | Point and Country of Origin | |
| 3. Notify Party Insert Name Address and Phone/Fax VASSILIOU TROFINKO S.A., DERVENOCHORION, VIPA MAGOULAS - ATHENS, PO BOX 19600 GREECE EORI CODE NO. GR094146050 | | (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) | |
| | | Also Notify Party-routing & Instructions | |

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| 4. Combined Transport * Pre-Carriage by | 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA |
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| 6. Ocean Vessel Voy. No. BALTIC BRIDGE OMX91W1MA | 7. Port of Loading NHAVA SHEVA, INDIA | Service Contract No. | Doc. Form No. |
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| 8. Port of Discharge PIRAEUS, GREECE | 9. Combined Transport * Place of Delivery PIRAEUS, GREECE | Type of Movement FCL / FCL | CY-FO |
|---|--|-------------------------------|-------|

| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Goods, See Clause 20) | Gross Weight | Measurement |
|--------------------------------------|---------------------------------|---|--------------|-------------|
| . | 1745 CARTONS | 01X40'RF FCL CONTAINER STC 1745 CARTONS 381 CARTONS OF FROZEN PD BLANCHED SHRIMPS IQF PACKING : 24 X 500 GRAMS 15% GLAZE FR.WT.FR.CT. 758 CARTONS OF FROZEN PUD BLANCHED SHRIMPS IQF PACKING: 24 X 500 GRAMS 15% GLAZE FR.WT.FR.CT. 89 CARTONS OF FROZEN PUD BLANCHED SHRIMPS IQF PACKING: 20 X 500 GRAMS 15% GLAZE FR.WT.FR.CT. 210 CARTONS OF FROZEN WHOLE CLEANED SQUID IQF PACKING : 13 X 700 GRAMS 10% GLAZE FR.WT.FR.CT. | 23129.800KGS | |
| | | ** TO BE CONTINUED ON ATTACHED LIST ** | | |

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| Declared Cargo Value US\$ | Description of Contents for Shipper's Use Only (Not part of This B/L Contract) |
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| 10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation | SAY ONE CONTAINER TOTAL |
|---|-------------------------|

| 11. 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 units 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.

The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.

*Applicable Only When Document Used as a Combined Transport Bill of Lading.

Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 5 MAY 2021
Signed by:

Vessel: BALTIC BRIDGE

Voyage: OMX91W1MA

B/L NO.: COSU6300217630

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| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Goods, See Clause 20) | Gross Weight | Measurement |
|--------------------------------------|---------------------------------|---|--------------|-------------|
| TOTAL: | 1745 CARTONS | 307 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF PACKING : 10 KGS BULK, 15% GLAZE FR.WT.FR.CT. SHIPPING BILL NO.1497353 DATED 30/04/2021 NET WEIGHT: 19539.00 KGS GROSS WEIGHT :23129.80 KGS *MAHARASHTRA - 400 614, INDIA FREIGHT PREPAID "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT. | 23129.800KGS | |
| | | OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GREECE) S.A. 85, AKTI MIAOULI & 2, FLESSA STR 18538 PIRAEUS GREECE PHONE: 30-210-4290810 FAX: 30-210-4290808 | | |
| CXRU1549330 /15213974 | / | 1745 CARTONS /FCL/FCL /40RQ/ | | |