

PROFORMA

PAGE: 1 OF 2

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 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. 6301226970 | Bill of Lading No. COSU6301226970 |
| 2. Consignee Insert Name Address and Phone/Fax CONGELADOS SARIOGO S.L. POL. IND. DE RABADE, PARC. 23-A 27370 RABADE (LUGO), SPAIN | | Export References CSO/AGREEMENT NUMBER 00100717 | |
| 3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) CONGELADOS SARIOGO S.L. POL. IND. DE RABADE, PARC. 23-A 27370 RABADE (LUGO), SPAIN EORI NO. | | Forwarding Agent and References FMC/CHB No. | |
| 4. Combined Transport * Pre-Carriage by | | Point and Country of Origin | |
| 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA | | Also Notify Party-routing & Instructions | |
| 6. Ocean Vessel Voy. No. APL ANTWERP 0MX93W1MA | | Service Contract No. | |
| 7. Port of Loading NHAVA SHEVA, INDIA | | Doc. Form No. | |
| 8. Port of Discharge BARCELONA, SPAIN | | Type of Movement FCL / FCL CY-CY | |
| 9. Combined Transport * Place of Delivery BARCELONA, SPAIN | | | |
| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Goods, See Clause 20) | Gross Weight |
| | 2519 CARTONS | 01X40'RF FCL CONTAINER STC 2519 CARTONS OF FROZEN CUT SQUID SKIN ON IQF LOLIGO DUVAUCALI PACKING: 1 X 6 KG BULK WITH 15% GLAZE AS PER PROFORMA INVOICE NO.: SFF/20-21/036 DATED 27.11.2020 NET WEIGHT : 15114.00 KGS GROSS WEIGHT : 17129.20 KGS *MAHARASHTRA - 400 614, INDIA TEMPERATURE IS -21.0 . FREIGHT PREPAID "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO ** TO BE CONTINUED ON ATTACHED LIST ** | 17129.200KGS |
| Measurement | | | |
| Declared Cargo Value US\$ | | Description of Contents for Shipper's Use Only (Not part of This B/L Contract) | |
| 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. | | Date Laden on Board 15 MAY 2021 | |
| 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. | | Signed by: | |
| *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. | | | |

9805 Date of Issue 15 MAY 2021 Place of Issue BOMBAY

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.
No.378 Dong Da Ming Road Shanghai 200080, China

PROFORMA

Vessel: APL ANTWERP

Voyage: OMX93W1MA

B/L NO.: COSU6301226970

PAGE: 2 OF 2

| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Goods, See Clause 20) | Gross Weight | Measurement |
|---|---------------------------------|---|-----------------------|-------------|
| | | INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT. | | |
| TOTAL: | ----- 2519 CARTONS | | ----- 17129.200KGS | |
| SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (SPAIN) S.A. CASANOVA 2,6#, 08011 BARCELONA SPAIN PHONE: (34)93-3047126 FAX: (34)93-3047128 | | | | |
| OERU4003434 /15214005 | / | 2519 CARTONS | /FCL/FCL /40RQ/ | |