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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. COSU6304892640 6304892640 SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR,* Export References CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No BIOFRESCOS - COMERCIO DE PRODUTOS ALIMENTARES, LDA. RUA MARCELINO MESQUITA, NO. 11, LOJA 7 2795-134 LINDA-A-VELHA, PORTUGAL ** 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 BIOFRESCOS - COMERCIO DE PRODUTOS ALIMENTARES, LDA. RUA MARCELINO MESQUITA, NO. 11 LOJA 7 2795-134 LINDA-A-VELHA, PORTUGAL ** 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. LOTUS A 0PE19W1MA NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement FCL / FCL LISBON, PORTUGAL LISBON, PORTUGAL CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 2000 01X40'RF FCL CONTAINER STC 22000.000KGS 2000 CARTONS CARTONS (TOTAL TWO THOUSAND CARTONS ONLY) 2000 CARTONS OF FROZEN HEADON SHELL ON VANNAMEI SHRIMPS IQF PACKING: 10 KGS BULK PACKED WITH 10PCT GLAZE FROZEN WEIGHT AND COUNT PO 4234 NET WEIGHT: 20,000.00 KGS GROSS WEIGHT: 22000.00 KGS S.B. NO. 2517419 DATE: 18/06/2021 *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614,INDIA **EORI NO.: PT 503 948 640 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 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. 24 JUN 2021 Date Laden on Board Signed by: The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading

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Vessel: LOTUS A Voyage: 0PE19W1MA B/L NO.: COSU6304892640 PAGE: 2 OF 2 No. of Container Marks & Nos Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages TEMPERATURE -21.0 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. TOTAL: 2000 22000.000KGS CARTONS OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: EUROATLA NAVEGACAO E TRANSITOS LDA AVENIDA ALVARES CABRAL, 61,2 1250-017 LISBON, PORTUGAL PHONE: (351)21-8161820 FAX: (351)21-8136548 2000 CARTONS /FCL/FCL /40kQ/ BMOU9272378 /15214312 /