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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. 6306889160 COSU6306889160 SANCHITA MARINE PRODUCTS PVT. LTD SANCHIIA MARINE PRODUCIS FVI. LID OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM,PLOT NO. 74,SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA Export References CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References BIOFRESCOS - COMERCIO DE PRODUTOS ALIMENTARES, LDA. RUA MARCELINO MESQUITA, NO. 11, LOJA 7 2795-134 LINDA-A-VELHA, FMC/CHB No. 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. APL NEW YORK 0PE1DW1MA NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement LISBON, PORTUGAL FCL / FCL LISBON, PORTUGAL CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 2000 1X40' RO FCL CONTAINER STC 22000.000KGS 50.0000CBM 2000 CARTONS CARTONS (TOTAL TWO THOUSAND CARTONS ONLY) 2000 CARTONS OF FROZEN HEADON SHELL ON VANNAMEI SHRIMPS IQF PACKING: 10 KGS BULK PACKED WITH 10% GLAZE FROZEN WEIGHT AND COUNT PO 4235 NET WEIGHT: 20,000.00 KGS TEMPERATURE SET AT -21 DEGREES CELSIUS. S.B. NO. 2884293 DATE: 03/07/2021 OCEAN FREIGHT PREPAID *EORI NO.: PT 503 948 640 "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 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. 8 JUL 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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Voyage: 0PE1DW1MA Vessel: APL NEW YORK B/L NO.: COSU6306889160 PAGE: 2 OF 2 Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages 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 50.0000CBM 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 DFOU6153747 /15214445 / 2000 CARTONS /FCL/FCL /40kQ/