PROFORMA

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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 Bill of Lading No. Booking No. COSU6318057270 6318057270 SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, Export References CSO/AGREEMENT NUMBER 00100717 SECTOR-15, CBD BELAPUR, * 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No TASMAN SEA S.L RAMBLA ANGEL GUIMERA 31 08328 ALELLA BARCELONA, SPAIN Point and Country of Origin 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) Also Notify Party-routing & Instructions TASMAN SEA S.L RAMBLA ANGEL GUIMERA 31 08328 ALELLA BARCELONA, SPAIN EORI NO. 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. CMA CGM OTELLO 0MX10JW1MA 7. Port of Loading Service Contract No. Doc. Form No. NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement BARCELONA, SPAIN BARCELONA, SPAIN FCL / FCL CY-CY 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 3200 CARTONS 3200 22080.000KGS CARTONS (TOTAL THREE THOUSAND TWO HUNDRED CARTONS ONLY) 3200 CARTONS OF FROZEN CUT SQUID SKIN ON IQF PACKING: 6X1 KG BAG, 15% GLAZE AS PER PROFORMA INVOICE NO. SMP/21-22/106 DATED 14/08/2021 L/C NUMBER: 3058CDI050609375 NET WEIGHT : 19200.00 KGS S.B. NO. 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. 10 NOV 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

PROFORMA

Vessel: CMA CGM OTELLO Voyage: 0MX10JW1MA B/L NO.: COSU6318057270 PAGE: 2 OF 2

| Vessel: CMA CGM OTELLO | | Voyage: 0MX10JW1MA B/L NO.: COSU6 | 318057270 | 3057270 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 | |
| | | TEMPERATURE TO BE SET AT -21 "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." *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA | | | |
| TOTAL: | 3200 CARTONS | | 22080.000KGS | | |
| OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI CASANOVA 2,6#, 08011 BARCELONA SPAIN PHONE: (34)93-304 FAX: (34)93-304 | OW COUNT AN Y SHIPPER E ADDRESS: NES (SPAIN) 7126 | | | | |
| TEMU9332296 /151 | 57419 / | 3200 CARTONS /FCL/FCL /40i | RQ/ | | |
| | | | | | |