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| 1. Shipper Insert Name Address and Phone/Fax<br>AMRUT COLD STORAGE PRIVATE LIMITED<br>(E.U. APPROVAL NO. 282)<br>REGD. OFF. : JAVAR NAKA,<br>PORBANDAR - 360 575<br>GUJARAT, INDIA * | Booking No.<br>6327892590                          | Bill of Lading No.<br>COSU6327892590 |
|  | Export References<br>CSO/AGREEMENT NUMBER 00100717 |                                      |

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| 2. Consignee Insert Name Address and Phone/Fax<br>TO THE ORDER OF FESBA, S.L.<br>MURONOVO 14<br>15981 DODRO - LA CORUNA<br>SPAIN. | Forwarding Agent and References<br>FMC/CHB No. |
|   | Point and Country of Origin                    |

|   |   |  |
|---|---|--|
| 3. Notify Party Insert Name Address and Phone/Fax<br>FESBA, S.L.<br>MURONOVO 14<br>15981 DODRO - LA CORUNA<br>SPAIN.<br>VAT : ESB15061617 | (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<br>MUNDRA, INDIA |
|---|---|

|  |                                     |                      |               |
|--|-------------------------------------|----------------------|---------------|
| 6. Ocean Vessel Voy. No.<br>CMA CGM CENDRILLON OPE3BW1MA | 7. Port of Loading<br>MUNDRA, INDIA | Service Contract No. | Doc. Form No. |
|--|-------------------------------------|----------------------|---------------|

|                                     |  |                               |       |
|-------------------------------------|--|-------------------------------|-------|
| 8. Port of Discharge<br>VIGO, SPAIN | 9. Combined Transport * Place of Delivery<br>VIGO, SPAIN | Type of Movement<br>FCL / FCL | CY-CY |
|-------------------------------------|--|-------------------------------|-------|

| Marks & Nos.<br>Container / Seal No. | No. of Container<br>or Packages | Description of Goods (if Dangerous Goods, See Clause 20)  | Gross Weight | Measurement |
|--------------------------------------|---------------------------------|---|--------------|-------------|
| SILVER<br>BRAND                      | 2322<br>CARTONS                 | 1 X 40' RQ FCL CONTAINER STC<br>TOTAL 2322 CARTONS ONLY<br>SAID TO CONTAIN<br>REEFER SHIPPER'S<br>LOAD STOWAGE<br>FCL & COUNT<br>1 X 40 FCL<br>2322 M/CS FROZEN<br>CUTTLEFISH WHOLE<br>CLEANED IQF<br>(SEPIA ACULEATA)<br>TOTAL NET WEIGHT<br>: 18576.000 KGS<br>TOTAL FROZEN WEIGHT<br>WITH GLAZE :<br>23220.000 KGS<br>DATAL LOGGER NO. :<br>AN2011020314<br><br>** TO BE CONTINUED ON ATTACHED LIST ** | 24845.400KGS |             |

|                           |  |
|---------------------------|--|
| 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)<br>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 12 MAR 2022  
Signed by:

| Marks & Nos.<br>Container / Seal No.  | No. of Container<br>or Packages | Description of Goods (if Dangerous Goods, See Clause 20)   | Gross Weight    | Measurement |
|---|---------------------------------|--|-----------------|-------------|
|   |                                 | <p>CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT SHIPPER'S REQUESTED CARRYING TEMPERATURE OF MINUS 21 DEGREE CELSIUS</p> <p>*FACTORY PLOT NO. : 1111/1112, G.I.D.C., VERAVAL</p> <p>"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 /CONSIGNEE ACCOUNT."</p> <p>FREIGHT PREPAID</p> |                 |             |
| TOTAL:  | 2322<br>CARTONS                 |  | 24845.400KGS    |             |
| <p>OCEAN FREIGHT PREPAID</p> <p>WEIGHT DECLARED BY SHIPPER</p> <p>SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM</p> <p>DESTINATION OFFICE ADDRESS:<br/>           VASCO SHIPPING SERVICES S.L., VIGO<br/>           AREAL, 18 - 1ST - OFFICE 8<br/>           36201 VIGO (PONTEVEDRA)<br/>           SPAIN<br/>           PHONE: (34)986-443388<br/>           FAX: (34)986-224870</p> |                                 |  |                 |             |
| CXRU1230960 /172  | 82947 /                         | 2322 CARTONS   | /FCL/FCL /40RQ/ |             |