PROFORMA

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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. COSU6333912120 6333912120 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS,
A. S. MARG, POWAI,
MUMBAI - 400 076, INDIA. CSO/AGREEMENT NUMBER 00100717 Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. SOLEA INTERNATIONAL BRECHTSEBAAN 222, 2900 SCHOTEN, BELGIUM 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 ECOMODAL TRANSPORT AND INTERNATIONAL BVBA BRECHTSEBAAN 222 SHIPPING BVBA HAZOPWEG HAVEN 1261, 2900 SCHOTEN BELGIUM.TEL: 03/248.92.14, FAX 03/248.92.15. 9130 KALLO, BELGIUM TELEPHONE: +32 (3) 5700220* 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. KOI 0PE3TW1MA NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement ANTWERP, BELGIUM ANTWERP, BELGIUM FCL / FCL CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 2000 1X40 RFCL REEFER CONTAINER 24540.000KGS TOTAL CARTONS: 2000 CARTONS DESCRIPTION OF GOODS: FROZEN PD VANNAMEI SHRIMP BLANCHED IQF H.S. CODE: 0306 SHIPPING BILL NO. 1243619 DATED 07.05.2022 FREIGHT PREPAID TEMPRATURE TO BE MAINTAINED AT -20.0 DEGREE CELCIUS TOTAL NET. WT. 20000.00 KGS TOTAL GRS. WT. 24540.00 KGS REF. NO. 508822 *FAX:+32 (3) 5752435 ATTN.: KATLEEN VAN DE VELDE "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 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. Date Laden on Board 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: OPE3TW1MA Vessel: KOI B/L NO.: COSU6333912120 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 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." TOTAL: 2000 24540.000KGS CARTONS SHIPPER'S LOAD STOW COUNT AND SEAL OCEAN FREIGHT PREPAID WEIGHT DECLARED BY SHIPPER ON CY-CY TERM
DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (BELGIUM) NV MADRASSTRAAT 70 BOX 3.01 B-2000 ANTWERP BELGIUM PHONE: (32)3-2221711 FAX: (32)3-2221750 SZLU9471560 /15184146 / 2000 CARTONS /FCL/FCL /40kQ/