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. COSU6342722840 6342722840 SEACATCH INTERNATIONAL Export References
CSO/AGREEMENT NUMBER 00100717 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI -400 076, INDIA 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO ORDER OF EFG EUROBANK ERGASIAS SA TRADE FINANCE - BUILDING C SINIOSOGLOU 6&A.PANAGOULI 14234 - N. IONIA * 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 VASILIS SAVRAMIS & CO LTD FROZEN SEAFOODS 226 PIREOS STR., TAVROS 1' ATHENS, GREECE** TAVROS 17778, 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. CMA CGM TITUS 0MXCRW1MA 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 PIRAEUS, GREECE PIRAEUS, GREECE FCL / FCL CY-FO 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 CARTONS: 2000 CARTONS 2000 23280.000KGS CARTONS FROZEN PDTO SHRIMPS BLANCHED IQF FROZEN PD SHRIMPS BLANCHED IQF FROZEN PD SHRIMPS RAW IQF H.S. CODE: 030617 SHIPPING BILL NO. 3656553 DATED 22.08.2022 PROCESSOR/PACKER: FORSTAR FROZEN FOODS PVT. LTD., UNIT-1 PLOT NO. M-53, MIDC IND. AREA, TALOJA NAVI MUMBAI -410208 MAHARASHTRA , INDIA. 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 AUG 2022 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: CMA CGM TITUS Voyage: 0MXCRW1MA B/L NO.: COSU6342722840 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 EIC APPROVAL NO. 209 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. OR LOWER FREIGHT: PREPAID TOTAL NET WT: 20000.00 KGS TOTAL GRS. WT: 23280.00 KGS *ATHENS - GREECE **P/C: MR SAVRAMIS TEL: 0030 210 3420777 CARGO OF PERISHABLE BY 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 23280.000KGS CARTONS OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GREECE) S.A. 85, AKTI MIAOULI & 2, FLESSA STR 18538 PIRAEUS GREECE PHONE: 30-210-4290810 FAX: 30-210-4290808 FSCU5357197 /15184484 / 2000 CARTONS /FCL/FCL /40kQ/