PROFORMA

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. 6346372170 COSU6346372170 JINNY MARINE TRADERS 1306/1311, GIDC ESTATE VERAVAL -362 269 GUJARAT, INDIA Export References CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO ORDER OF BANCO BPI, S.A 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 BEIRAGEL-PROD ALIM CONGELAODS SA. RECTA DE OLIVERIA DE BARREIROS VISEU 3500-892 VISEU, PORTUGAL EORI NO. PT501606653 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt MUNDRA, INDIA 6. Ocean Vessel Voy. No. OOCL ASIA 174W 7. Port of Loading Service Contract No. Doc. Form No. MUNDRA, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement FCL / FCL LEIXOES, PORTUGAL LEIXOES, PORTUGAL CY-CY Marks & Nos. No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages RFID SEAL NO. 1850 01 X 40 RQ FCL CONTAINER STC 24050.000KGS CARTONS ITEK02391276 400 CARTONS FROZEN PUD SHRIMPS IQF (METAPENAEUS AFFINIS) PACKING: 1 X 12 KGS BULK = 12 KG/CARTON. 30% GLAZE (NET WT 8.4 KG) 850 CARTONS FROZEN PUD SHRIMPS IQF (SOLENOCERA CRASSICORNIS) PACKING: 1 X 12 KGS BULK = 12 KG/CARTON. 30% GLAZE (NET WT 8.4 KG) 600 CARTONS FROZEN PUD SHRIMPS IQF 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.

The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading

19 OCT 2022 Date Laden on Board Signed by:

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Vessel: OOCL ASIA		Voyage: 174W B/L NO.: COS	U6346372170	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
		(METAPENAEUS AFFINIS/PARAPENAEOPSIS STYLIFERA/SOLENOCERA CRASSICORNIS) PACKING: 1 X 12 KGS BULK = 12 KG/CARTON. 30% GLAZE (NET WT 8.4 KG)		
		TOTAL 1850 CARTONS HS CODE 030617		
		NET WEIGHT: 15540.00 KGS FROZEN WEIGHT: 22200.00 KGS GROSS WEIGHT: 24050.00 KGS		
		ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER "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."		
		CY/CY FREIGHT PREPAID		
TOTAL:	1850 CARTONS	PREIGHT PREPAID	24050.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC AGENCIA MARITIMA RUA MOUSINHO DE A 4450-204 MATOSINH PORTUGAL PHONE: (351)22-93 FAX: (351)22-93	OW COUNT AND Y SHIPPER E ADDRESS: EURONAVE(PODE OS, 90700 78484	RTO) LDA 13,		
OERU4803191 /172	41435 /	1850 CARTONS /FCL/FCL /4	ORQ/ -+	