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. COSU6352958320 6352958320 SEASAGA ENTERPRISES PVT LTD. PLOT NO. R-25 AND R-26, TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701, INDIA Export References
CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. ACQUA ALTA 21 SAS 14 RUE PASTEUR F-56000 VANNES FRANCE* 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 LPO 300 BOULEVARD JULES DURAND F-76600 LE HAVRE FRANCE** 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. CMA CGM GEMINI 0PE5VW1MA NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement LE HAVRE, FRANCE FCL / FCL LE HAVRE, FRANCE CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 879 01 X 20'RF FCL CONTAINER STC 9669.000KGS 879 TOTAL MASTER CARTONS CARTONS 600 CARTONS OF FROZEN COOKED PD SHRIMPS IQF PACKING: 10 KG BULK 279 CARTONS OF FROZEN BLANCHED PUD SHRIMPS IQF PACKING: 10 KG BULK
NET WEIGHT: 8790 .00 KGS GROSS WEIGHT: 9,669.00 KGS TEMPERATURE DATA LOGGER NUMBER: MS-DC-173-7238 PROCESSED & PACKED BY : SEASAGA ENTERPRISES PRIVATE LIMITED UNIT-II 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. 1 MAR 2023 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

Vovage: 0PE5VW1MA

B/L NO.: COSU6352958320

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Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages PLOT NO:E-27, TALOJA INDUSTRIAL AREA TALUKA PANVEL DISTRICT RAIGAD MAHARASHTRA -410 208, INDIA EIC APPROVAL NO : 1261 FCL/FCL THE GOODS ARE SHIPPED IN A CAR GO CONTAINER UNDER INSTRUCTION S TO MAINTAINED A TEMPERATURE RANGE OF MINUS 20 DEGREES CELCIUS. S.B. NO. : 8111323 DATE : 27/02/2023 *EORI : FR 821 145 505 00029 TEL: +33 6 79 64 68 32 FAX: +33 1 84 10 56 94 EMAIL : JEROME@ACQUA-ALTA21.COM VAT NUMBER : FR 83 821 145 505 **EORI : FR 440 678 712 00041 TEL: +33 2 32 72 74 81 FAX: +33 2 35 43 53 44 EMAIL : G.MAUTALEN@LPOSOGENA.COM "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." FREIGHT: PREPAID TOTAL: 879 9669.000KGS CARTONS SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (FRANCE) S.A.S. 169 BOULEVARD DE STRASBOURG BP 1367 76065 LE HAVRE CEDEX PHONE: (33)2-32925959 FAX: (33)2-32925959 OERU2008334 /22177181 / 879 CARTONS /FCL/FCL /20kf/