PROFORMA

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

| Insert Name Address and Phone/Fax | | | | Booking No. Bill of Lading No. | | | | |
|---|--|---|---|--|--------------------------------|-----------------|-------------------------|--|
| M/S. ALPS ICE & COL | D STORAGE | | | 6354765810 | | COSU | 16354765810 | |
| PVT. LTD. 30, APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703 MAHARASHTRA, INDIA. | | | | Export References CSO/AGREEMENT NUMBER 00100717 | | | | |
| Consignee Insert Name Address | s and Phone/Fax | | | Forwarding Agent and | l References | | | |
| VICHIUNAI SAKARTVEI GEORGIA, TBILISI, VAKE-SABURTALO DIST VAZHA-PSHAVELA AVE. BLOCK VII, BUILDING | _ | FMC/CHB No. Point and Country of Origin | | | | | | |
| Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach | | | | Also Notify Party-routing & Instructions | | | | |
| VICHIUNAI SAKARTVEI GEORGIA, TBILISI, VAKE-SABURTALO DIST VAZHA-PSHAVELA AVE. BLOCK VII, BUILDING | CO LLC | to the Carrier or his agents for failure to notify) | | Also Notify Party-rout | ng & instructions | | | |
| 4. Combined Transport * Pre-Carria | age by | 5. Combined Transport * Place of NHAVA SHEVA, INDIA | Receipt | | | | | |
| 6. Ocean Vessel Voy. No. YANTIAN EXPRESS 2313W | | 7. Port of Loading Service Contrac NHAVA SHEVA, INDIA | | Service Contract No. | Doc. Form No. | | 0. | |
| 8. Port of Discharge | | 9. Combined Transport * Place of POTI, GEORGIA | f Delivery | Type of Movement FCL / FCL | | | CY-FO | |
| POTI, GEORGIA Marks & Nos. | No. of Container | Description of Goods (if Dange | erous Goods, See I | • | Gross We | ight | Measurement | |
| Container / Seal No. ESEAL# | or Packages | | | | 21928. | • | Wedstrement | |
| Dealers of Course Volum IVSS | **] | FROZEN HEADLESS SHELL-ON VANNAMEI SHRIMPS SCIENTIFIC NAME: LITOPENAEUS VANNAMEI PACKING: 10 X 1KGS / CARTON HS CODE: 030617 SHIPPING BILL NO:9055909 DT. 04.04.2023 TOTAL NET WEIGHT : 20000 KGS WEIGHT WITHOUT GLAZE : 14000 KGS TOTAL GROSS WEIGHT : 21928 KGS DATA LOGGER : EML22C103784 | | | | | | |
| Declared Cargo Value US\$ | B | Desc | cription of Conte | nts for Shipper's Use C | Only (Not part of Thi | s B/L Contract) | | |
| Total Number of Containers and/or Subject to Clause 7 Limitation | r Packages (in words) | SAY ONE CONTAINE | R TOTAL | | | | | |
| 11. Freight & Charges | Revenue Tons | Rate Per | | | Prepaid Collect | Freight & C | Charges Payable at / by | |
| Received in external apparent good order and condition except as otherwise noted. The total number of the packages or 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 5 APR 2023 | | | |
| The carrier has issued 3 orig must be surrendered and endorsed o Lading shall be void. The merchant bersonally signed this Bill of Lad *Applicable Only When Document Use Demurrage and Detention shall be comment of the property. Plant of the comment of the comme | inal Bills of Lading, r signed against the s agree to be bound b ing. d as a Combined Trans harged according to t ease search by Demurr his Bill of Lading ar | all of this tenor and date, one of delivery of the shipment and whereup by the terms and conditions of this B | the original E con any other of Sill of Lading e of http://lir complete TERMS | sills of Lading original Bills of as if each had les.coscoshipping. | Signed by: | | | |

PROFORMA

Vessel: YANTIAN EXPRESS Voyage: 2313W B/L NO.: COSU6354765810 PAGE: 2 OF 2

| Vessel: YANTIAN EXPRESS | | Voyage: 2313W | 354765810 | PAGE: 2 OF 2 | |
|--|---|---|-----------------------------------|--------------|-------------|
| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Goods, Sec | e Clause 20) | Gross Weight | Measurement |
| | | PROCESSED & PACKED BY: M/S. ALPS ICE & COLD STO PVT LTD, 30, APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703 MAHARASHTRA, INDIA. PLANT APPROVAL NO. 1108 "SHIPMENT EFFECTED IN 1: REFRIGERATED CONTAINER. TEMPERATURE SET AT MINUS 20'C."FULL SET ORIGINAL B/L CLEAN SHIPPED ON BOARD "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MA: NOT RESPONSIBLE FOR LOS: DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEC /DAMAGES TO BE ON SHIPP! ACCOUNT." | X40 FT STER S OR QUENCES | | |
| TOTAL: | 2000 CARTONS | | | 21928.000KGS | |
| TEL: +995 322 000 EMAIL: AGENCY@COS PHONE: 995 322 30 FAX: 995 322 00 | OW COUNT AN Y SHIPPER E ADDRESS: SHIPPING L ZE STR. SS CENTRE, 253 CO.GE 5592 | D SEAL INES FLOOR 6, TBILISI, GEORGIA | | | |
| SZLU9390258 /221 | 79093 / | 2000 CARTONS /F | CL/FCL /40F | RQ/ | |
| | | | | | |